

Transcript of Advisory Committee Meeting

Date: June 21, 2022 Case: Health Benefit Exchange Advisory Committee Meeting

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WORLDWIDE COURT REPORTING & LITIGATION TECHNOLOGY

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| 1 COMMONWEALTH OF VIRGINIA | 1 PROCEEDINGS |
| 2 STATE CORPORATION COMMISSION | 2 CHAIR CORLETTE: My name is Sabrina |
| 3 | 3 Corlette. And I am serving as chair for the |
| 4 | 4 Virginia HBE Advisory Committee. I am |
| 5 | 5 delighted to welcome all of you to our second |
| 6 VIRGINIA HEALTH BENEFIT EXCHANGE | 6 Advisory Committee meeting of 2022. Great to |
| 7 ADVISORY COMMITTEE MEETING | 7 be with all of you again. |
| 8 | 8 And we have today a quite packed |
| 9 | 9 agenda, but we are we only have two hours, |
| 10 | 10 which I think sounds like a lot of time, but |
| 11 | 11 it's actually not. So we're going to move |
| 12 Conducted Remotely | 12 through the agenda, I think, fairly |
| 13 June 21, 2022 | 13 expeditiously so that we can wrap up promptly |
| 14 2:03 p.m. EST | 14 at 4 p.m. |
| 15 | 15 So with that, I will, I guess, start |
| 16 | 16 with the roll call. Is that our next slide? |
| 17 | 17 Thank you. |
| 18 19 | 18 All right. If you could just say |
| 20 | 19 "here" when I call your name. Secretary John |
| 21 | 20 Littel? |
| 22 | 21 MR. WILLIAMS: My name is James |
| 23 Job No.: 446413 | 22 Williams. I'm the Deputy Secretary of Health |
| 24 Pages: 1-68 | 23 and Human Resources, so I will be standing in |
| 25 Reported by: Ruth A. Levy, RPR | 24 for Secretary Littel. |
| | 25 CHAIR CORLETTE: Welcome, James. |
| 2 | 25 CHARCORDETTE: Welcome, sumes. 4 |
| 1 A P P E A R A N C E S: | 1 It's pronounced Littel then; I got it right? |
| 2 Voting Members: | 2 MR. WILLIAMS: Yes. Well done. |
| 3 Sabrina Corlette, Chair | 3 CHAIR CORLETTE: I also want to |
| 4 Jane Norwood Kusiak, Vice Chair | 4 welcome a new ex-officio member, acting |
| 5 Keven Patchett, Acting Director | 5 director of DMAS, Cheryl Roberts. Welcome, |
| 6 Julie Green Bataille | 6 Cheryl. Are you here with us? |
| 7 Lee Biedrycki | 7 MS. ROBERTS: Yes. Thank you. |
| 8 Elizabeth Cunningham | 8 CHAIR CORLETTE: Commissioner |
| 9 Doug Gray | 9 Greene? Commissioner Greene, if you're here, |
| 10 Starla Kiser | 10 please unmute yourself and say "here." Okay. |
| 11 Kenn Penn | 10 prease uninute yoursen and say here. Okay. 11 Commissioner Danny Avula? |
| 12 Kelsey Wilkinson | 12 Commissioner Avula, are you with us? |
| 13 | |
| 14 Ex-officio Members: | |
| 15 James Williams, Deputy Secretary of Health | MR. BEATTY: My name is Don Beatty.15 I'm with the Bureau of Insurance, and I'm |
| 16 and Human Resources | |
| 17 Cheryl Roberts, Acting Director of DMAS | 16 here for Commissioner White. |
| 18 Don Beatty, Bureau of Insurance | 17 CHAIR CORLETTE: Great. Welcome, |
| 19 | 18 Don. Pleasure to have you. |
| 20 Also present: | 19 So for the appointed members, I'm |
| 21 Holly Mortlock, Chief Government Relations | 20 obviously here. Jane Kusiak, are you with |
| 22 Officer/HBE Liaison to Advisory Committee | 21 us? |
| 23 Whitney Thomas | 22 MS. KUSIAK: Yes. |
| 24 | 23 CHAIR CORLETTE: Julie Bataille? |
| 25 | 24 MS. BATAILLE: Hi, everyone. |
| | 25 Here. |
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| 1 CHAIR CORLETTE: Lee Biedrycki? | 1 you we have been able to talk with, but I | / |
| 2 Lee, are you with us? | 2 wanted to make a more formal announcement | |
| 3 MR. BIEDRYCKI: Here. | 3 today. | |
| 4 CHAIR CORLETTE: Welcome, Lee. | 4 In May, Victoria Savoy announced her | |
| 5 Scott Castro? Do we have Scott | 5 retirement from the SCC after 30 years of | |
| 6 today? | 6 very impactful service to the Commonwealth, | |
| 7 Okay. Liz Cunningham? | 7 and Victoria's last day was June 16th. | |
| 8 MS. CUNNINGHAM: Here. Hi, | 8 Victoria had returned to the SCC, joining the | |
| 9 everyone. | 9 Exchange in September of 2020, and led the | |
| 10 CHAIR CORLETTE: Doug Gray? | 10 Exchange through its first phase to become a | |
| 11 MR. GRAY: Hello. | 11 state-based marketplace on the federal | |
| 12 CHAIR CORLETTE: I think I heard | 12 platform. And with that accomplishment, she | |
| 13 you, Doug? Can you say that again? | 13 had really laid the foundation for the full | |
| 14 MR. GRAY: Here. | 14 transition, hiring staff and building the | |
| 15 CHAIR CORLETTE: I believe Ikeita is | 15 team to complete the goals of developing a | |
| 16 not here today. She's volunteering as an | 16 full state-based Exchange. | |
| 17 election observer; is that correct? Ikeita, | 17 We do understand that she is looking | |
| 18 you're not here, I don't think. | 18 forward to a very active retirement, spending | |
| 19 MS. MORTLOCK: That's correct, | 19 time with her new grandson and traveling with | |
| 20 Sabrina. | 20 her family and devoting time to personal | |
| 21 CHAIR CORLETTE: Okay. Starla | 21 interests that she had put aside for several | |
| 22 Kiser? | 22 years. | |
| 23 MS. KISER: I'm here. | 23 And so with the many things that the | |
| 24 CHAIR CORLETTE: Kenn Penn? | 24 Exchange has going on, in the midst of our | |
| 25 MR. PENN: Good afternoon. | 25 transition activities, the Commission has | |
| 6 | | 8 |
| 1 CHAIR CORLETTE: Hi, Kenn. And | 1 named Keven Patchett as acting director of | 0 |
| 2 Holly, I know you're here. So that completes | 2 HBE. Mr. Patchett has actually been working | |
| 3 our roll call. | 3 with the Exchange for quite some time, since | |
| 4 So we should just go ahead and dive | 4 May of 2021, when he began serving as | |
| 5 into the agenda. Like I said, it's a pretty | 5 Commission counsel to the State Corporation | |
| 6 packed agenda. We're going to start with | 6 Commission. And about as soon as he got | |
| 7 some announcements from the SCC, an update | 7 here, he was asked by the Commission to lead | |
| 8 from our Exchange director. We actually seek | 8 our platform and call center procurement | |
| 9 today to go into closed session for a couple | 9 efforts in addition to the interagency | |
| 10 of things which we'll talk about shortly. | 10 coordination efforts that we have undertaken. | |
| 11 And then we have subcommittee reports. | 11 And then in December, he was | |
| 12 And then we are going to have a | 12 assigned leadership of the overall transition | |
| 13 presentation from SHADAC, which is an | 13 to a state-based marketplace, along with | |
| 14 organization that specializes in data | 14 external communications and government | |
| 15 collection and analysis to help the Exchange | 15 affairs activities of the Exchange. So Keven | |
| 16 meet some of its strategic objectives. And | 16 has actually been working with our team for | |
| 17 then we'll go into the public comments and | 17 quite some time now. | |
| 18 then adjourn. | 18 He is a graduate of the University | |
| 19 So Holly, I'm going to turn it back | 19 of Virginia Law School and spent the first | |
| 20 to you for the announcements from the SCC. | 20 ten years of his career in private practice | |
| 21 MS. MORTLOCK: So a few important | 21 in Charlottesville. And prior to the SCC, he | |
| 22 announcements that we wanted to share. And | 22 served in the Attorney General's Office as | |
| 23 so first, I wanted to start out and offer | 23 chief of the technology and procurement law | |
| 24 that the SCC has some bittersweet news to | 24 section. | |
| 25 share with the Advisory Committee. Some of | 25 And so with that, it is my pleasure | |
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| | ET DEPOS | |

| 1 to introduce you to Keven, who will provide 1 with a pretty robust consumer assistance 2 the director's update. 2 center that will handle both telephone as 4 HOLD, And I'm very happy to be here, And 5 envice functions of the Exchange. 5 as Sakrin anced, it tooks ithe a packed 5 envice functions of the Exchange. 6 agend, so I'm just going to dive right in 7 implementation, add toos inglemeentation 8 We have had a really busy couple of 8 service functions, and thos implementation 9 moths at the Tschange. A couple of things 9 There's a lot that goes on during 10 process continues to advance. And it sounds 11 plans are very long and very detidied. But I 12 here wers atiff members just in the last 16 design. And this is where well make 15 some new staff members just in the last 16 design. And this is where well make 16 otopie of weeks and expect a few more here in 16 design. And this is where well make 16 otopie of weeks and indings by our 20 MAK were no material findings by our | 9 | , | 11 |
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| 2 enter that will handle both telephone as 3 MR, PATCHETT: All right, Thank you 3 4 Holly. And I'm very happy to be here. And 3 6 as Sabrina noted, it looks like a packed 5 6 as a Sabrina noted, it looks like a packed 5 7 this morning. 7 8 We have had a really busy couple of 7 9 months at the Exchange. A couple of things 7 9 inst to highlight. The RFP evaluation 10 11 process continues to advance. And it sounds 11 12 scontrat award by mid to late summer. We are 12 13 contrat award by mid to late summer. We are 13 14 continuing to staff up in HBE and brought on 14 4 design. And this is where well make 15 scortner award by mid to late summer. We are 16 16 16 14 to still an independent financial, technical, 17 18 New successfully got or SMART audit 18 we successfully got or SMART audit 18 8 Newe law set laward bread late succest | | 1 with a pretty robust consumer assistance | 11 |
| MR. PATCHET: All right. Thank you 3 well as e-mail, direct mailings, paper 4 Holly. And I'm very happy to be here. And 4 applications, alt of the core customer 5 as Sabrina noted, it looks like a packed 6 service functions of the Exchange. 6 6 agenda, so Tm just going to dive right in 6 So as we kick off that 7 7 this moring. 7 implementation, flow implementation 8 activities, it's really five key activities. 9 months at the Exchange. A couple of things 9 There's a loc that goes on during 10 10 process continues to advance. And it sounds 11 process on during the activities, it's really five key activities. 12 like were avel still well on track for a 12 wanted to focuse on just these five arces. 13 contrain dependent financial, technical, 14 design. And this is where well make 15 design. And this is where well make 15 design. And this is where well make 16 contraing dex pact a few more here in 16 elements of the platform arc going to look 17 here ye na future. 17 key cont fina an degend net financial, technical, <td< td=""><td>•</td><td></td><td></td></td<> | • | | |
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| 18 We successfully got our SMART audit 18 each other, the platform of the call center, 19 filed with CMS. Annually, the Exchange has 19 as well as integrations with our partners at 20 to file an independent financial, technical, 20 bmAS and DSS as well as CMS and the federal 21 and operational product, and we were pleased 21 data service hub. 23 auditors. And so that lets us continue the 23 i's more of those systems integration. And 24 work of transition. 24 ligt more of those systems integration. And 24 work of transition. 24 ligt more of those systems integration. And 25 We have a timeline here, although it 25 systems are. This is an area that will get a 10 10 12 12 1 looks like are you-all able to see the 1 great deal of our focus, because it's 2 slides here? 2 absolutely critical to our success, and we 3 MR. PATCHETT: It looks like my 4 integration approach that minimizes the 5 Teams is a little slow in updating. So here 6 impact of this transition not only for 6 we have a snapshot of some of the | | | |
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| 22 that there were no material findings by our 23 Once we get done with design, then 23 additors. And so that lets us continue the 23 it's more of those systems integration. And 24 work of transition. 24 I just mentioned briefly what some of those 25 We have a timeline here, although it 25 systems are. This is an are that will get a 1 looks like are you-all able to see the 2 2 slides here? 3 MS. KUSIAK: Yes, I can see them. 4 MR. PATCHETT: It looks like my 5 5 Teams is a little slow in updating. So here 6 6 we have a snapshot of some of the key 7 7 activities that we're going for on our 7 8 timeline. And I want to just highlight these 9 9 last two. 10 As I said, we're on track for a 11 contract award for our platform and call 11 workoad during this transition time. 12 Data migration is obviously key, as 13 we have about a 15-month timeline to 10 As I said, we're on track for open 12 Data migration is obviously key, as 13 the backbone that the Exchange needs in order 14 | 1 <i>i i i</i> | | |
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| Conducted on June 21, 2022 | | | |
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| 13 | | 15 | |
| 1 consumer assistance center. | 1 seen one Exchange." And that's because all | | |
| 2 And then testing, testing, and more | 2 of us are set up a little differently, which | | |
| 3 testing. One of the important, really | 3 is the value of making this transition away | | |
| 4 important things that we've learned in our | 4 from healthcare.gov on to a state-based | | |
| 5 experience in Virginia with other, I'll call | 5 marketplace so that we can build and maintain | | |
| 6 them, similar technology transitions as well | 6 a marketplace that's truly Virginia's; that, | | |
| 7 as from other states is the importance of | 7 as much as possible, is tailored to the needs | | |
| 8 testing and allowing us to go through | 8 of Virginians, to Virginia's policy | | |
| 9 multiple rounds of testing throughout the | 9 objectives. | | |
| 10 process to ensure that, when we ultimately | 10 And so like I said, that means that | | |
| 11 are ready to go live next fall, that there | 11 everybody's different. But nonetheless, | | |
| 12 are no surprises. | 12 there are so many things that we can learn | | |
| 13 So we have a couple of things that I | 13 from experience of those who have gone before | | |
| 14 think are really critical to our success as | 14 us, and we're really making sure that we put | | |
| 15 we're going through this transition. First | 15 in the effort to maintain those relationships | | |
| 16 is building the right team. And we've got a | 16 and apply those lessons learned. | | |
| 17 great foundation right now. One of our | 17 Speaking of relationships, right, | | |
| 18 deputy directors, Toni Janoski, has over 20 | 18 engagement with stakeholders, we know that's | | |
| 19 years of experience working with insurance | 19 going to be key. We know that this is not | | |
| 20 carriers here in the Commonwealth. And as | 20 something that we are building or maintaining | | |
| 21 one of our key stakeholders, the process and | 21 in a vacuum. And we have a long list of | | |
| 22 relationship management with carriers is | 22 stakeholders; that includes, as I mentioned | | |
| 23 definitely one of the key will be one of | 23 before, our insurance carriers, our agents | | |
| 24 the key focuses for us. | 24 and brokers, our navigators and CEOs, our | | |
| 25 As many of you know, we also have | 25 fellow agencies, consumers in the | | |
| 14 | | 16 | |
| 1 Jennifer Krupp as another deputy director. | 1 Commonwealth, on and on. | | |
| 2 She came to us from Nevada, where she had | 2 And we are working really hard to | | |
| 3 served as the chief financial officer for | 3 make sure that that stakeholder management is | | |
| 4 Nevada's exchange when they went through | 4 meaningful. And I think there are a few | | |
| 5 their transition. And so she brings with her | 5 things for us that are key as we develop and | | |
| 6 that experience of having lived through a | 6 maintain that stakeholder engagement. First, | | |
| 7 transition experience that we certainly | 7 we want to make sure that we're engaging | | |
| 8 cannot overvalue. | 8 so we want to make sure we're engaging early | | |
| 9 We're also building a team of IT and | 9 and often with our stakeholders. | | |
| 10 procurement and contract managers, project | 10 As I said before, we're anticipating | | |
| 11 managers, program managers, all of the pieces | 11 about a 15-month transition window. One of | | |
| 12 that we need to make sure that this | 12 the lessons we've learned from other states | | |
| 13 transition is successful. | 13 and from other experiences that we've had in | | |
| 14 As we leverage lessons learned and | 14 the Commonwealth is that stakeholder | | |
| 15 experience, we're really talking here about | 15 engagement can't wait until the end. We | | |
| 16 things that we've learned not only from our | 16 don't want any of our stakeholders to be | | |
| 17 own staff and our own research but also from | 17 surprised at what our solution looks like, | | |
| 18 the other states who have gone through this. | 18 what's going to be required of them at the | | |
| 19 I think we have spoken with every state who | 19 time of transition; we want everyone to feel | | |
| 20 has an Exchange, who has gone through a | 20 as comfortable as we can. And so we want to | | |
| 21 transition, who is in a similar place as us, | 21 maintain that close contact and engagement. | | |
| 22 and we continue to have those conversations. | And to do that, we are making sure | | |
| 23 It's really fascinating. Several of | 23 that all of our stakeholders are going to | | |
| 24 the other Exchange directors are fond of | 24 have a single point of contact where they can | | |
| 25 saying, "If you've seen one Exchange, you've | 25 receive updates and provide feedback. | | |
| | | | |

| 17 | | 19 |
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| 1 One of our challenges is, of course, | 1 of getting an Exchange stood up and | 19 |
| 2 that there really is a lot that we could do | 2 functioning is no longer the bar. They feel | |
| 3 during this transition, but we have to stay | 3 like they've passed that bar; they've left | |
| 4 focused on what is absolutely critical for us | 4 that in the rearview mirror, and now they are | |
| 5 to do in order to make sure the transition is | 5 able to do that with relative ease. | |
| 6 successful. And so while I know that we're | 6 The other thing that's really great | |
| 7 not going to be able to do everything that | 7 for us right now is we're the only state | |
| 8 all of our stakeholders want all at once, we | 8 transitioning. I think last year there were | |
| 9 are nonetheless going to listen and consider | 9 three states that were transitioning to | |
| 10 all of the input and feedback that we get. | 10 state-based marketplaces, and one of the | |
| 11 So you can see here, we currently | 11 challenges that they all experienced was | |
| 12 have 18 other states who have transitioned. | 12 really limited resources at CMS to do things | |
| 13 And then there are three of us who are in | 13 like testing and planning and strategizing. | |
| 14 this sort of hybrid position right now where | 14 In that regard, we will be fortunate to have | |
| 15 we have a state-based Exchange but our | 15 the undivided attention of CMS as we move to | |
| 16 Exchanges still exist on the federal | 16 our Virginia platform. | |
| 17 platform, and we're looking forward to making | 17 And so with that, Holly, I'm going | |
| 18 that transition. | 18 to turn it back to you now to talk a little | |
| 19 I think one of the things that is | 19 bit about some of the state and federal | |
| 20 the most consistently conveyed to us from | 20 updates that are going on. | |
| 21 other states is to really focus on the core | 21 MS. MORTLOCK: Thank you, Keven. | |
| 22 requirements of getting a transition | 22 And so I wanted to just share with you a | |
| 23 accomplished. I think I can safely say that | 23 brief sort of lay of the land, just review of | |
| 24 every state that has struggled with a | 24 some of the state and federal policy issues | |
| 25 transition, they've all come back and said | 25 that we have been tracking. We don't have | |
| 18 | | 20 |
| 1 the biggest mistake they made was to try to | 1 much time this afternoon, and I know that we | |
| 2 do too much in the first year. | 2 want to get to some of the exciting guest | |
| 3 And that's why I said before, as | 3 presentations. | |
| 4 we're getting feedback from stakeholders, I | 4 So I wanted to just do a quick | |
| 5 know there are things that are going to have | 5 overview of where we are right now. Not much | |
| 6 to happen in year 2, maybe even in year 3, | 6 has changed. As many of you know, we are | |
| 7 but this is once we complete the | 7 still with a lot of uncertainty going on. We | |
| 8 transition, we will continue to go through an | 8 just wanted to make sure you-all are aware | |
| 9 evolutionary process with our Exchange, | 9 that we are tracking and monitoring and | |
| 10 continuing to find ways to make it better, | 10 staying engaged at every possible point that | |
| 11 more user-friendly, more convenient for our | 11 we can to be prepared for what can come over | |
| 12 stakeholders. | 12 the next several months and few years. | |
| 13 But in year one, our emphasis really | 13 So many of you may have seen that | |
| 14 is going to be our successful transition so | 14 Virginia's 1332 waiver application for | |
| 15 that Virginia can start to get the benefit of | 15 reinsurance was approved on May 18th. This | |
| 16 having its own Exchange and not being tied to | 16 will be for the first year will be for | |
| 17 the federal platform where CMS is limited in | 17 2023, and we are expecting that it will | |
| 18 what it can do because it's got such a wide | 18 achieve approximately a 15.6 percent rate | |
| 19 user group in terms of states. | 19 reduction relative to having no reinsurance. | |
| 20 This really, for us, it's a really | 20 And this is based on the idea that there | |
| 21 good time to be transitioning. I heard at a | 21 would not be ARPA subsidies; that was | |
| 22 recent conference one of the vendors | 22 factored into that calculation. So just for | |
| 23 expressed that one of the things that has | 23 your awareness of that. | |
| 24 changed recently is this the bar has been | And then also we had mentioned last | |
| 25 raised for vendors. And the simple process | 25 time that the General Assembly was | |
| | | |

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|---|---|
| 21 1 considering an essential health benefits | 1 23 1 Sarah Hatton, who's the deputy director for |
| 2 benchmark plan study. That did pass in | 2 administration at DMAS, to share a little bit |
| 3 budget language. So the Bureau of Insurance | 3 more about what we're thinking in Virginia. |
| 4 is convening that work group and we are | 4 I'll note, Sabrina, I also see your hand up, |
| 5 participating. | 5 too. So if you want to go and then we can |
| 6 They are working with our actuary | 6 have Sarah provide her update. |
| 7 now to develop a work plan, and so we will | 7 CHAIR CORLETTE: Yeah. I just have |
| 8 continue to monitor and stay engaged with | 8 a quick question about the consumer |
| 9 that and we will be able to offer updates | 9 communication with respect to the uncertainty |
| 10 throughout this year. The report is due on | 10 with the ARPA subsidies. Since you're an SBM |
| 11 November 1st this year, so perhaps in the | 11 on the federal platform, do you use the |
| 12 fall we may be able to have a little bit more | 12 healthcare.gov, they have those template |
| 13 information about that. | 13 consumer notices for both the marketplace and |
| 14 And then with recent federal | 14 for carriers, or does Virginia have their |
| 15 activity I think we all are bracing ourselves | 15 own? |
| 16 for any news about the continuation of or | 16 MS. MORTLOCK: So I believe that |
| 17 expiration of ARPA subsidies. Again, we | 17 I believe that we are using what |
| 18 know, we have heard from our state and | 18 healthcare.gov has, but I will have to do a |
| 19 federal partners that there are continued | 19 little bit more investigation and can let you |
| 20 conversations about that possibility. And so | 20 know specifically what that would look like. |
| 21 we just continue to stay very engaged with | 21 CHAIR CORLETTE: Cool. Thank you. |
| 22 other states and to monitor that activity. | 22 MS. HATTON: Thanks, Holly. I will |
| 23 And we are also, in these | 23 give a quick update about the public health |
| 24 conversations, looking for opportunities, | 24 emergency. So what we know is that CMS, HHS, |
| 25 trying to learn from other states, you know, | 25 like all states, that we would receive 60 |
| 22 | |
| 1 what potential options we may have for | 1 days' notice prior to the end of the public |
| 2 consumer education, whether these subsidies | 2 health emergency. Right now, it is scheduled |
| | |
| 3 are extended or ended. | 3 to expire on July 15th. We did not get 60 |
| 3 are extended or ended.4 Another major focus in the federal | 3 to expire on July 15th. We did not get 60 4 days notice, so although it has not |
| 4 Another major focus in the federal | 4 days notice, so although it has not |
| Another major focus in the federalsphere is closing the family glitch. So I'm | 4 days notice, so although it has not5 officially been extended yet, we know that it |
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| 25 | | 27 |
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| 1 Holly. | 1 CHAIR CORLETTE: Aye. | 27 |
| 2 MS. MORTLOCK: Great. Thank you, | 2 MS. MORTLOCK: Jane? | |
| 3 Sarah. | 3 MS. KUSIAK: Aye. | |
| | | |
| 4 So those are our state and federal 5 updates. And so with that, I will pass it | | |
| | | |
| | | |
| 7 CHAIR CORLETTE: Thank you. That | 7 MR. BIEDRYCKI: Aye. | |
| 8 was a great update. I think I might just | 8 MS. MORTLOCK: Scott Castro or his | |
| 9 pause here for a moment and ask if any | 9 designee? | |
| 10 Advisory Committee members have questions for | 10 MS. WILKINSON: This is Kelsey | |
| 11 Keven, Holly, or Sarah with respect to the | 11 Wilkinson for Scott Castro. Aye. | |
| 12 update from our state colleagues. | 12 MS. MORTLOCK: Thank you, Kelsey. | |
| 13 Okay. We will have plenty of | 13 Elizabeth Cunningham? | |
| 14 opportunity, I think, later for further | 14 MS. CUNNINGHAM: Aye. | |
| 15 discussion, if questions do arise. But | 15 MS. MORTLOCK: Doug? | |
| 16 certainly raise your hand if you have | 16 MR. GRAY: Aye. | |
| 17 questions. | 17 MS. MORTLOCK: I know Ikeita is not | |
| 18 I'd now like to move that the | 18 with us today. | |
| 19 Committee proceed into a closed session. And | 19 Starla? | |
| 20 that is to discuss, number one, the | 20 MS. KISER: Aye. | |
| 21 assignment, appointment, promotion, | 21 MS. MORTLOCK: And Kenn? | |
| 22 performance, demotion, salaries, | 22 MR. PENN: Aye. | |
| 23 disciplining, or resignation of specific | 23 MS. MORTLOCK: Great. Thank you | |
| 24 public officers appointees, or employees of | 24 very much. So now Whitney is going to put | |
| 25 the SCC pursuant to Virginia Code Section | 25 the Advisory Committee members into a | |
| 26 | | 28 |
| 1 2.2-3711 A 1; and also No. 2, the investment | 1 breakout room in just a few seconds. So in | |
| 2 of public funds where competition is involved | 2 just a few seconds she will add us into that | |
| 3 relating to an HBE contract, which, if | 3 group. | |
| 4 disclosed publicly at this stage, would | 4 (Closed, off-the-record session was held from | |
| 5 adversely affect the financial interest of | 33 p.m. to 3:10 p.m.) 5 MS. MORTLOCK: Okay. Everyone | |
| 6 the SCC pursuant to Virginia Code Section | 6 should be back in the larger room. | |
| 7 2.2-3711 A 6. | 7 Sabrina, would you like to go ahead | |
| 8 Can I have a second? | 8 with the certification? | |
| 9 MS. HATTON: I second. | 9 CHAIR CORLETTE: Yes. Thank you, | |
| 10 CHAIR CORLETTE: And I think we need | 10 Holly. Before we do that, though, I had some | |
| 11 a vote on the record of this. So how do we | 11 technical difficulties during that session. | |
| 12 want to do that? Can somebody read off our | 12 If anybody else was in the same boat that I | |
| 13 names for a vote? It's an on-the-record | 13 was, just e-mail me, and they'll work with | |
| 14 vote, correct? | 14 the Exchange staff and Holly to make sure we | |
| 15 MS. MORTLOCK: Yes. It is an | 15 get the relevant information. | |
| 16 on-the-record vote. And I would be happy to | 16 So I would like to nominate the | |
| 17 read off the names. And just to clarify for | 17 motion that we certify that during the closed | |
| 18 everyone, this is we will be discussing, | 18 session the Advisory Committee did not | |
| 19 you know, a marketing update and also address | 19 discuss any matters other than those included | |
| 20 Victoria's retirement, so those would be the | 20 in the motion to proceed into closed session. | |
| 21 just to clarify, that's the reason for | 21 Can I have a second on that motion? | |
| 22 going into closed session. | 22 MS. KUSIAK: I'll second. | |
| 23 So I'm happy to go through the | 23 CHAIR CORLETTE: I believe we need | |
| 24 appointed and voting members to go into | 24 to now do another vote. Holly, can you reel | |
| 25 closed session. So, Sabrina? | 25 off our names for us so we can vote? | |
| | JET DEDOS | |

| 29 | 011 5 4110 21, 2022 | 31 |
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| 1 MS. MORTLOCK: Sure can. Sabrina? | 1 enrollment assisters and providing resources | 51 |
| 2 CHAIR CORLETTE: Aye. | 2 to them in order to help people through the | |
| 3 MS. MORTLOCK: Jane? | 3 process, making sure resources are available | |
| 4 MS. KUSIAK: Aye. | 4 and customer service in culturally and | |
| 5 MS. MORTLOCK: Julie? | 5 linguistically appropriate ways. | |
| 6 MS. BATAILLE: Aye. | 6 And then another thing that is | |
| 7 MS. MORTLOCK: Lee? | 7 coming up, just as consumer communications | |
| 8 MR. BIEDRYCKI: Aye. | 8 patterns are changing, and frankly, the way | |
| 9 MS. MORTLOCK: Kelsey? | 9 that people receive information and choose to | |
| 10 MS. WILKINSON: Aye. | 10 receive it is also evolving pretty rapidly, | |
| 11 MS. MORTLOCK: Liz Cunningham? | 11 making sure that any integrated | |
| 12 MS. CUNNINGHAM: Aye. | 12 communications campaign takes into account | |
| 13 MS. MORTLOCK: Doug? | 13 how that information changes over the course | |
| 14 MR. GRAY: Aye. | 14 of every cycle. | |
| 15 MS. MORTLOCK: Starla? | 15 So that just gives you a sense of | |
| 16 MS. KISER: Aye. | 16 some of the things the subcommittee is | |
| 17 MS. MORTLOCK: And Kenn? | 17 thinking through. And as I said, I expect to | |
| 18 MR. PENN: Aye. | 18 have formal recommendations at our next | |
| 19 MS. MORTLOCK: Thank you, everyone. | 19 meeting. | |
| 20 CHAIR CORLETTE: All right. We're | 20 CHAIR CORLETTE: Fantastic. Thank | |
| 21 running a little bit behind, but Julie, I | 21 you, Julie. The next subcommittee is chaired | |
| 22 want to give you an opportunity just to | 22 by Jane Kusiak. And actually, I think our | |
| 23 provide a brief update on the activity of the | 23 presentation from Elizabeth Lukanen at SHADAC | |
| 24 consumer outreach and education subcommittee. | 24 is going to be the exact kind of level | |
| 25 MS. BATAILLE: Sure. Thanks, | 25 setting that we need for that subcommittee. | |
| 30 | | 32 |
| 1 Sabrina. And I can do this quickly to say | 1 Jane, I don't know, do you want to | |
| 2 that our subcommittee has been gathering | 2 say anything at all or introduce Elizabeth? | |
| 3 input and feedback from the group | 3 I know you may not have a voice. | |
| 4 electronically, and we anticipate having some | 4 MS. KUSIAK: I'm a little bit | |
| 5 formal recommendations to the Advisory Board | 5 challenged, but I'm trying to get into the | |
| 6 in time for our next meeting. | 6 room, to be honest with you. I'm on audio | |
| 7 A few things to give you a sense of | 7 only. | |
| 8 what the subcommittee is discussing related | 8 But the reason that we're doing this | |
| 9 to recommendations around outreach, in | 9 in preparation for the subcommittee is that, | |
| 10 particular, include taking a data driven | 10 you know, so much has been worked on in terms | |
| 11 approach. And I think the conversation later | 11 of other Exchanges on these matrix and goals, | |
| 12 in today's meeting will probably give us some | 12 and I think we should this next | |
| 13 insights and good things to think about and | 13 presentation is going to be just perfect and | |
| 14 consider as part of our formal | 14 may make our work very easy, to be very | |
| 15 recommendations. | 15 honest. | |
| 16 And then a few other things that are | 16 CHAIR CORLETTE: I'm all for that. | |
| 17 coming up as input from the group include | 17 All right. Well, I think without further | |
| 18 making sure that there are opportunities to | 18 ado, I am delighted to introduce Elizabeth | |
| 19 leverage data and specifically consumer-level | 19 Lukanen with SHADAC to do a presentation for | |
| 20 data, because that will exist with a | 20 us on a data driven approach to setting both | |
| 21 state-based Exchange to reach customers | 21 strategic priorities but then also thinking | |
| 22 directly as that information becomes | 22 about the strategies and tactics that will | |
| 23 available. | 23 help us achieve our desired goals. | |
| And then certainly, a need to | 24 So Elizabeth, are you with us? | |
| 25 emphasize how we can put a focus on | 25 MS. LUKANEN: Yeah. Hi, everybody. | |
| | | |

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| 1 Good afternoon. I'll share my screen here. | 1 maybe that's pretty clear to most of you; go | 55 |
| 2 I am not a Teams user, in general, so just | 2 through some steps and some considerations | |
| 3 bear with me. Can you see the slides in | 3 that we've come up with, as we've done this | |
| 4 presenter view? | 4 with other states; and then just walk through | |
| 5 CHAIR CORLETTE: Yes. | 5 a couple examples. | |
| 6 MS. LUKANEN: Well, I can't see you, | 6 And I know we're running a little | |
| 7 so if you have questions or want to stop me, | 7 short on time so I'm going to go through | |
| 8 please do. Thank you very much for the | 8 things a little quickly. I am totally | |
| 9 opportunity to be here. It's really the | 9 comfortable if you interrupt me with | |
| 10 work that you're doing is really exciting, so | 10 questions; this can be informal. So please | |
| 11 I'm glad I can contribute to the discussion. | 11 jump in. I don't think I can see hands being | |
| 12 I'm Elizabeth Lukanen. I'm the | 12 raised, so I think verbal interjections are | |
| 13 deputy director of SHADAC, which stands for | 13 probably best. | |
| 14 the State Health Access Data Assistance | 14 MS. MORTLOCK: I'll also try to | |
| 15 Center. Before I get into talking about | 15 monitor that for you as well. | |
| 16 Exchange monitoring, I'll just give you a | 16 MS. LUKANEN: Thank you very much, | |
| 17 little bit of background of who SHADAC is. | 17 Holly. I appreciate that. If there's a view | |
| 18 So we're a health policy research | 18 where I can see people, I have not found it. | |
| 19 center at the University of Minnesota. We've | 19 So why do you want to create a | |
| 20 been collecting and using data for about 20 | 20 framework? You know, first and foremost, I | |
| 21 years to inform health policy, and our focus | 21 think it's actually the discussion and the | |
| 22 is really on providing technical assistance | 22 goal setting that happens at the beginning | |
| 23 to states, you know, in how they use data in | 23 that's the most important. It really will | |
| 24 supporting analysis to inform policy and | 24 help the Exchange and the state as a whole | |
| 25 decision-making. | 25 come to an agreement on goals and priorities | |
| 34 | | 36 |
| 1 And we provided a lot of support to | 1 and think about how those goals are going to | 50 |
| 2 states as they've implemented the Affordable | 2 be measured. | |
| 3 Care Act and all the choices and decisions | 3 I think, secondary, it avoids a | |
| 4 that went into that. I saw some people on | 4 duplication of data collection and | |
| 5 the call today that I think I've worked with | 5 consistency in measurement, both across the | |
| 6 in the past in that capacity. So it's really | 6 (inaudible) again, maybe even across other | |
| 7 exciting to be here. | 7 agencies, which we'll talk about a little bit | |
| 8 We are a really small shop, but a | 8 later. | |
| 9 range of people here, you know, economists, | 9 As a former state analyst myself, a | |
| 10 statisticians, evaluation experts, and then | 10 health economist for Minnesota, it also just | |
| 11 sociology and journalism. So not only do we | 11 prepares your staff to respond to questions | |
| 12 think about how to use data, but how to | 12 when they get them from policy makers; and I | |
| 13 present it for a wide audience; how to do | 13 would say also the public, media, you know, | |
| 14 data visualization, etc., and then the real | 14 all these groups are going to want a story to | |
| 15 focus being on being non-partisan. | 15 tell and want numbers to go with that. And | |
| 16 The technical assistance that we | 16 this kind of early thinking can help you to | |
| 17 provide to states is supported by the State | 17 meet those needs. | |
| 18 Health and Value Strategies program. This is | 18 You know, the "why now" is that, you | |
| 19 a Robert Wood Johnson Foundation program out | 19 know, like I said, it will help establish a | |
| 20 of Princeton, so I just want to thank them, | 20 baseline, either prior or just as you're | |
| 21 as always, for their support. | 21 starting implementation, help you identify | |
| 21 as always, for their support. 22 And today, I was asked to come talk | 22 successes, and just really prepare you for | |
| 23 to you about data monitoring in the Exchange. | 23 the questions that you're going to get. And | |
| 24 So I'm just going to talk a little bit about | 24 this is not does not downplay the | |
| 25 reasons for doing this, although I think | 25 incredible amount of work I think Keven | |
| 2.5 reasons for doing this, atmough r think | 2.5 mercurore amount of work I think Keven | |

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| 1 talked about it that is ongoing, but we | 1 about is, is will issues of equity be | 39 |
| 2 have found that if you can just do a little | 2 elevated? So are you really interested in | |
| 3 bit of preplanning around a monitoring or | 3 looking at variation by geography, age, | |
| 4 data dashboard type work, you'll just be in a | 4 gender, etc.? These things can be really | |
| 5 better position later. | 5 important as you're just thinking about the | |
| 6 So I'll start with some of the steps | 6 framing and the focus. | |
| 7 that we have come up with to, you know, | 7 After you have a little bit of a | |
| 8 support this work. And the first is, you | 8 sense for who this is intended for, your | |
| 9 know, it's really some high-level discussions | 9 general focus, then it really is about | |
| 10 that maybe this group can have and staff | 10 deciding on some goals. So what are you | |
| 11 within the agency can have, you know, to | 11 and by you, I mean the Exchange trying to | |
| 12 determine an audience and focus, to choose | 12 achieve? | |
| 13 the measures and data, and then I'll walk | 13 I list just a few examples. I think | |
| 14 through some considerations that we've, you | 14 this really depends on the state and where | |
| 15 know, come up with over the years as we've | 15 you're at in this discussion, but, you know, | |
| 16 worked with other state-based marketplaces on | 16 a few goal areas that we have discussed with | |
| 17 this process. | 17 other states are ample choice for consumers, | |
| 18 So the first thing that we really | 18 enrollee experience; some states really went | |
| 19 recommend is to think about your audience for | 19 into this knowing they wanted to reduce | |
| 20 this kind of work. Is this going to be an | 20 uninsurance, improve affordability, etc. | |
| 21 evaluation framework or data dashboard? I | 21 I would recommend kind of getting | |
| 22 think there's a million different things you | 22 into high-level goals before you get into | |
| 23 can call this, so I'll just go with | 23 wordsmithing of, you know, actual goals | |
| 24 framework, monitoring framework. You know, | 24 first, because I do think that it just helps | |
| 25 is this going to be an internal framework? | 25 narrow focus. And then you can really get | |
| 38 | | 40 |
| 1 Something that you're only going to be using | 1 into the nitty-gritty. | |
| 2 for internal operations and decision-making? | 2 So one way to narrow this down is | |
| 3 You know, maybe it would be just limited to | 3 what are policymakers in the state most | |
| 4 the Advisory Committee or, you know, internal | 4 concerned about? You know, one thing that | |
| 5 staff? | 5 I've had some discussions with members of | |
| 6 Is it just for federal requirements | 6 your group about is showing the value | |
| 7 that I'll go through? Or is it going to be | 7 proposition of this state-based Exchange, | |
| 8 more of a public-facing dashboard, you know, | 8 which is going to be brand-new. You know, it | |
| 9 that the media and media relations staff and | 9 might be market stability. It might be | |
| 10 consumers might look at? You know, I think | 10 continuity of coverage. | |
| 11 it can be both. It could be either. But | 11 You know, whatever goals you come up | |
| 12 that's probably something that you want to at | 12 with based on, you know, your priorities, the | |
| 13 least think about early on. | 13 one thing I would say is you really want them | |
| 14 The next set of questions is a | 14 to be realistic. And think about goals that | |
| 15 little bit similar, at least the first is, is | 15 the Exchange can actually move the needle on. | |
| 16 this going to be a policy-making tool, | 16 You know, there are some really, | |
| 17 operational, so high-level or more detail? | 17 really I think admirable policy goals that | |
| 18 Are you focused only on the work at the | 18 state-based Exchanges had early on, and they | |
| 19 Exchange or are you also thinking about these | 19 put them out there and then they were held | |
| 20 metrics in terms of the success of health | 20 accountable to them and maybe suddenly | |
| 21 policy in the state overall? You know, I | 21 realized that they couldn't actually move the | |
| 22 don't know if there's a huge evaluation going | 22 needle on the things that they were, you | |
| 23 on in your state, but if there is, you'd want | 23 know, attempting to impact. So that's just | |
| 24 to slap this in. | 24 sort of a coffin. | |
| And you know, another thing to think | 25 So once you have kind of a general | |
| | | |

| | | | 10 21, 2022 | 42 |
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| 1 | 41 audience of thinking about whether this is | 1 | Because this is typically, when we talk to | 43 |
| 2 | internal or external or operational or more | | states, where we recommend that they start. | |
| 3 | broad-based goals, and then you've thought a | | There are a whole host of measures that are | |
| 4 | little bit about what those goals are, it's | | going to be required reporting under federal | |
| 5 | time to choose measures. | | guidance. And they're good. And they're | |
| 6 | I think probably the most important | | useful. And you might as well consider those | |
| 7 | thing to think about here is to keep the | | as part of your monitoring frame. | |
| 8 | number of measures manageable. This is where | 8 | I am going to talk about this at a | |
| 9 | I'd really give some thought to analytic and | | stratospheric level. I don't know if Keven | |
| 1 |) staff capacity, the ability to which, you | | is still on the phone. I'm sure that he can | |
| | know, the vendor that developed the system | | speak to these reporting requirements in | |
| | 2 can create customized reports. You know, | | detail, and we can certainly get into more of | |
| | what we always suggest is start small and | | it, but really, at a very high level, the | |
| | and the list over time. So if you | | reporting requirements for state-based | |
| | 5 have a brain storming session, keep all those | | marketplaces, the biggest ones are | |
| | 5 good ideas. But maybe, I think, as Keven | | performance metrics and then some annual | |
| | <i>v</i> said, similar to implementation overall, you | | reporting into the SMART tool. | |
| | | 17 | | |
| | 3 want to start small and manageable and build. 6 Kind of a no-brainer, but like I | | You know, I'm going to focus | |
| 19 | | | primarily on the reporting requirements | |
| |) said before, you want to choose measures that | | because this is where most state-based | |
| | are directly related to your policy goals and | | Exchanges tend to, you know, look to for | |
| | e levers, so things that the Exchange can | | their own public reporting. | |
| | actually make some progress on. | 23 | So these are weekly and annual open | |
| 24 | | | enrollment reports. There's about 300 | |
| 25 | 5 near-, medium-, and long-term impacts and | 25 | measures and also biennial reporting. And | |
| 1 | 42 having potentially some in each, and I would | 1 | they are they're kind of the standard | 44 |
| | say most importantly, have some include | | stuff; it's plan selections, information | |
| 2 | | | - | |
| 3 | some measures that will be some early success | | about new consumers, reenrollment, | |
| 4 | measures. So for example, you know, a lot of | | applications, determinations, cancellations, | |
| 5 | state Exchanges will and did early on | | a whole host of call center metrics, website | |
| 6 | show the percent of people with a subsidy or the average subsidy. That's just a really | | metrics, etc. | |
| / | | 7 | Many of those are also required to | |
| 8 | feel-good number, typically, because it's | | be disaggregated by a variety of | |
| 9 | basically, you know, how are we supporting | | demographics, including race, ethnicity, age, | |
| |) people financially? | | sex assigned at birth, income meta-level, | |
| 11 | 8 8 | | etc. One thing I will note is not every | |
| | 2 you struggle with over time. So let's say, | | single one of those measures is disaggregated | |
| | you know, you might not want to have a ton of | | in that level of detail. So there's only | |
| | measures for a brand-new call system where | | select measures that has a whole host of | |
| | work flows are not perfect yet. Or maybe you | | demographics. | |
| | add those in over time or don't lead with | 16 | There's also some biennial reporting | |
| | those. | | that is a little bit more operational and | |
| 18 | | | maybe not as relevant about terminations and | |
| | considering the feasibility of the measures. | | appeals, data matching, and special | |
| |) So, you know, you want to think about what | | enrollment activities. So this is a place | |
| | data you have, the possibility of collecting | | where, you know, if you're going to start | |
| | 2 new data. Obviously, existing data is a lot | | thinking about getting into the list of | |
| | easier. | | measures you might want to see on a periodic | |
| 24 | - | | basis, you probably want to start here and | |
| 24 | 5 little bit about required reporting metrics. | 25 | draw from this first. | |

| | Conducted o | n Ju | ine 21, 2022 | |
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| | 45 | | | 47 |
| 1 | I also wanted to put out just one | 1 | more complicated example is churn; you know, | |
| 2 | slide on the Medicaid and CHIP performance | 2 | who is included in the denominator for that? | |
| | indicators. I will admit that I don't know | 3 | Is it at six months or a year? Or a month? | |
| | how integrated Virginia's Exchange is going | 4 | If you're going to primarily choose | |
| | to be or is with Medicaid. But I think it's | 5 | measures from required federal reporting, the | |
| 6 | worth saying Medicaid and CHIP has a whole | 6 | good news is that they have really nice | |
| 7 | set of indicators that they also have to | 7 | definitions already stated. If you're going | |
| | report on. | 8 | to go your own way on something, I think | |
| 9 | And some of them are kind of | 9 | that's also totally appropriate, as long as | |
| | similar, you're going to see. These are | | you document it. And then you might want to | |
| | monthly indicators. They are not | | think about whether another agency or | |
| | disaggregated. They do not require | | stakeholder reports something similar and try | |
| | disaggregation in quite the same way. | | to align your definition with theirs. | |
| | They're typically a little bit more high | 14 | | |
| | level. There's some age breakdowns and then | | going to want to think about what level of | |
| | some MAGI, non-MAGI, but not a lot of | | disaggregation you want. So you know, as I | |
| | additional breakdowns. | | ran through some of the disaggregation points | |
| 18 | · · · | | for CMS, like age and geography, but the | |
| | sought to align these requirements with the | | state might choose to report even more than | |
| | state-based marketplace requirements, at | | that as part of their monitoring frame or | |
| | least in terms of the definitions. In both | | dashboard. It just depends on your goals and | |
| 22 | cases, the Medicaid and CHIP and the Exchange | 22 | level of interest. | |
| 23 | measures, they're publicly reported, at least | 23 | | |
| 24 | a subset of them. | 24 | identify your data source. Once you have the | |
| 25 | And then it's worth noting that for | 25 | measures and how you want to define them, | |
| | 46 | | | 48 |
| | these Medicaid and CHIP performance | 1 | think about where that data comes from. I | |
| | indicators, new measures will be required to | 2 | will be totally honest, when we started | |
| | track the end of the public health emergency. | 3 | working with state-based marketplaces on this | |
| 4 | So concerns about people falling off, states | 4 | topic back in probably 2013, we talked a lot | |
| 5 | are going to be required to report more than | 5 | about getting data from all sorts of | |
| 6 | is just on this list, which includes | 6 | different areas, including survey data. | |
| 7 | information about call centers, work loads, | 7 | The reality is most marketplaces | |
| | renewals and transfers, determinations, and | 8 | really focus on the data that they have, and | |
| 9 | then total enrollment. | | that's probably where I'd recommend that you | |
| 10 | 5 | | start. If there are gaps, which we'll talk | |
| | measures and again, my recommendation is | | about a little bit later, that's certainly | |
| 12 | to start with what you're already going to | | something that SHADAC can help you think | |
| | have to report you have to operationalize | | about where you might get data, you know, | |
| 14 | it. And this is a step that I think you can | | outside the Exchange. But I think, at least | |
| | sort of get lost when you're choosing from | 15 | as a starting point, you're probably just | |
| 16 | the menu of options. You know, there has to | 16 | going to focus on data that is generated | |
| 17 | be a working definition or preferred method | 17 | either by the Exchange itself or another | |
| 18 | for calculating whatever measure you come up | | agency. | |
| 19 | with. And this is more important than it | 19 | I just put this in here as a | |
| 20 | sounds. | 20 | reminder of the type of breakdowns that you | |
| 21 | So, for example, you're probably | | might consider. So, you know, if you think | |
| 22 | going to abort enrollment in some way, shape, | | about enrollments, the easiest way to think | |
| | or form, and you need to think about what | | about this, you might report enrollment by | |
| | that actually means. Is it at mid month? Is | | entry point or coverage site or what subsidy | |
| | it at the first or last day of the month? A | | they have, you know, by plan, etc. | |
| 20 | - | | · · · · · · · | |

| | 49 | | , | 51 |
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| 1 | So there's a lot of different | 1 | every month, but then you have less frequent | 51 |
| 2 | disaggregation you can do. It can be a | 2 | full reporting, so maybe you do a biannual or | |
| 3 | little bit overwhelming, so you certainly | 3 | annual report with a lot more detail. Again, | |
| 4 | don't want to disaggregate every single | 4 | this is also just a time saver. | |
| 5 | metric. But you want to align the | 5 | The other thing I wanted to raise, | |
| 6 | disaggregation with your goals. | 6 | you know, as part of a step in developing a | |
| 7 | Reporting frequency is another thing | 7 | monitoring framework is data visualization. | |
| 8 | to consider. I think, you know, we tend to | 8 | SHADAC spends a lot of time thinking about | |
| 9 | value higher frequency reporting. Obviously, | 9 | how to present data in a way that's | |
| 10 | this has benefits; you know, a good, early | | meaningful to a broad audience. And if you | |
| | warning sign definitely engages stakeholders | | put it in the form of a figure or an | |
| | and the media. I mean, if they know they're | | infographic or chart, it tends to be a little | |
| | going to get new data every week, they're | | bit easier to understand and digest. You can | |
| | going to get super excited and look for it. | | really highlight progress and challenges and | |
| 15 | | | equities. And these are just a couple kind | |
| 16 | and it could lessen the need for ad hoc data | | of sample graphics. | |
| 17 | runs by your staff. You know when things | 17 | | |
| | come up, because you'll always have fresh | 18 | that you don't have to do this. And you | |
| | data available. | | definitely don't have to do this early on. | |
| 20 | I tend to think that the challenges | | And I think a lot of this depends on the kind | |
| 21 | actually outweigh the benefits because of the | 21 | of staff you have, the kind of expertise you | |
| | burden it places. There's a staff burden. I | 22 | have in-house. And you're going to see when | |
| | think that some states have found that if | | I go through the state examples that some | |
| 24 | they have really frequent reporting, you | | states have highly graphical frameworks and | |
| 25 | spend more time pulling and publishing and | 25 | data reporting and some don't. And I think | |
| | 50 | | | 52 |
| 1 | quality checking data than you actually do | 1 | it just really depends on your capacity. | |
| 2 | looking at what it means. | 2 | So, you know, one thing, before I | |
| 3 | I think it also tends to kind of | 3 | move to considerations, is the data gaps. | |
| 4 | overstate normal fluctuations in the data, | 4 | You know, once you've picked your audience | |
| 5 | and it highlights data anomalies that you | 5 | and you're focused and you've got your goals | |
| 6 | might never really totally understand why | 6 | and your measures, it is very possible that | |
| 7 | they happen, and it probably doesn't matter | 7 | you're going to see, when you kind of map | |
| 8 | in some cases. You know, it's just sort of a | 8 | your final list of measures back to your | |
| | misplaced attention on the short term, and | | goals, which I recommend that you do, that | |
| | sometimes it can mean that you're not really | | there are places where there's just not a lot | |
| | thinking about the long-term strategies. | | of data to inform a goal that you have. | |
| 12 | • | 12 | A couple areas where, in the past in | |
| | really, again, my experience as a state | | other states, there have been some gaps is | |
| | analyst is stakeholders are going to ask you | | transitions and churn, because that requires | |
| | about blips in the data that they see. They | | a level of analysis that isn't always | |
| | typically don't really like to accept the | | available to state. There's often not a lot | |
| | answer that, "You know, it's a data anomaly; | | of good information within the Exchange about | |
| | we don't really know." If you look at the | | off-Exchange enrollees or the potential | |
| | trend over time, it doesn't mean that much. | | eligibles; that's often where you have to | |
| | You just might spend a lot of time answering | | look for a different source of data. | |
| | questions on things that are not meaningful. | 21 | Provider and system capacity and | |
| 22 | | | then also consumer experience; you know, | |
| | probably better. And you know, one thing | | obviously, through call center metrics, | |
| | that we've suggested to other states is maybe | | you're going to have some information on | |
| 25 | you have monthly indicators that you produce | 25 | customer experience, but typically it's not | |

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| 1 super rich. So there are definitely ways you | 1 rapidly, because they know who to talk to, | 00 |
| 2 can collect that data outside of the | 2 where, and which agency, if they're trying to | |
| 3 Exchange, through surveys; you know, we've | 3 respond to a data request. And then more of | |
| 4 worked with a number of states on | 4 a pie in the sky ideal is just developing a | |
| 5 internet-based enrollee and disenrollee | 5 broader vision for how each agency can | |
| 6 surveys. You can do qualitative data | 6 contribute to a bigger health policy picture. | |
| 7 collection, you know, interview enrollees, | 7 You mentioned Keven mentioned | |
| 8 for example. | 8 stakeholder leveraging. It sounds like | |
| 9 And then also think about enlisting | 9 that's already underway at a high level. I'd | |
| 10 support from others. So data from other | 10 also suggest leveraging stakeholders when it | |
| 11 agencies, like I said, leveraging federal | 11 comes to this monitoring or evaluation or | |
| 12 surveys; you know, for example, to think | 12 data dashboarding. You know, information | |
| 13 about your potentially eligible group, | 13 from any monitoring plan can be great for | |
| 14 looking to assisters and brokers, either | 14 stakeholders. They can be champions or | |
| 15 through data collection requirements that you | 15 critics with this data. So engaging them | |
| | 16 early can really help them, I think, be | |
| 16 put on them as a condition of participation 17 or grants, or just by talking to them and | 16 early can really help them, I think, be 17 champions. | |
| 18 doing some sort of informal interviews with | * | |
| | 18 And you know, if you're going to19 develop sort of a feedback or monitoring or | |
| 19 them. | | |
| 20 One thing I would note is this | 20 have a decision with stakeholders about this, | |
| 21 doesn't have to happen right away. If you | 21 the only thing that I'd recommend is that you | |
| 22 identify a gap, consider filling the gap in a | 22 definitely give them something to react to | |
| 23 future phase of your evaluation and | 23 first and set clear boundaries. I think if | |
| 24 monitoring. Keeping things manageable is so | 24 you go to a stakeholder and you say, "What do | |
| 25 important early on. And this kind of thing | 25 you want to know," it's going to be a pretty | |
| 54 | | 56 |
| doesn't happen right away; I just recommend documenting it and not forgetting about it. | 1 long list. | |
| 2 documenting it and not forgetting about it. | | |
| | 2 So I'd recommend sort of doing some | |
| 3 I want to run quickly through just | 3 of that early thinking well in advance of | |
| 3 I want to run quickly through just4 some considerations based on our work with | 3 of that early thinking well in advance of4 talking to stakeholders is important. | |
| I want to run quickly through just some considerations based on our work with other states. You know, we really recommend | 3 of that early thinking well in advance of 4 talking to stakeholders is important. 5 And then finally, don't reinvent the | |
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| 57 | | 59 |
|---|---|----|
| 1 you know, formal reports that clearly took a | 1 couple of images pulled from these reports, | 39 |
| 2 ton of time to make and presentations to the | 2 so, you know, enrollment by race, ethnicity, | |
| 3 board all the way to press releases and | 3 and some county level information. | |
| 4 Twitter. I mean, it totally varies. And | 4 Covered California is interesting in | |
| 5 also the level of graphic visualization | 5 that it is not very visual in its sort of | |
| 6 varies a lot as well. | 6 general and periodic reporting. So they've | |
| 7 So Nevada Health Link typically puts | 7 put out reams of information; it's almost | |
| 8 out information just via press release. So | 8 overwhelming, but it's awesome if you're an | |
| 9 it's basic enrollment data. Typically, it's | 9 analyst. So it's enrollment and financial | |
| 10 data on enrollment and a little bit of | 10 information disaggregated a huge number of | |
| 11 information on financial assistance. It's a | 11 ways, region, county, ZIP code, legislative | |
| 12 press release; it does the job, gives people | 12 district. | |
| 13 what they need to know. You know, I think | 13 They also have net plan, selection | |
| 14 that that's totally one way of approaching | 14 profiles, and active member profiles. And I | |
| 15 this. | 15 think what's really interesting is, instead | |
| 16 Then you have a state like | 16 of investing a lot of time and energy into | |
| 17 Minnesota, the MNsure dashboard. MNsure has | 17 super sophisticated graphics, they put a | |
| 18 been putting out metrics I think to their | 18 bunch of this data out in Excel format, so | |
| 19 boards, so they basically present this | 19 big, huge multi-tabbed Excel spreadsheets | |
| 20 dashboard to their board of directors every | 20 that a media person or a stakeholder or a | |
| 21 month. They've had almost the same metrics | 21 researcher can sort of take that data and do | |
| 22 every month since 2014. | 22 what they want with it. | |
| 23 They're not super fancy, but there's | 23 That said, they also, on the flip | |
| 24 a lot of them; there's a lot of measures. | 24 side, have these special reports that they | |
| 25 And they're available online as a static PDF. | 25 often put out on topics of interest. So this | |
| 25 And they re available online as a static r Dr. | 23 often put out on topics of interest. So this | 60 |
| 1 So there's applicants, financial assistance, | 1 would be a really interesting thing if you | 00 |
| 2 enrollment by trend, region and carrier; | 2 have a data gap. So maybe you don't want to | |
| 3 there's some information on contact centers, | 3 report you're interested in consumer | |
| 4 life events and appeals. And this is just | | |
| 5 like a snapshot of some of the slides. You | | |
| | | |
| 6 can see, they have some data visualization,7 but it's not incredibly sophisticated. They | 6 resources to talk about it monthly or even7 biennially. Maybe you do one annual report | |
| | | |
| - | - | |
| 9 series of five or six slides in a deck every | 9 So they've recently done reports on | |
| 10 month. | 10 coverage transitions and churn. They've done | |
| 11 The Washington Health Benefit | 11 some news releases featuring more specific | |
| 12 Exchange has a much more visual approach. So | 12 data on Hispanics and black and | |
| 13 they have there's still reports, so it's | 13 African-American consumers. And then they | |
| 14 not like an online or interactive format. | 14 also do have an annual member survey every | |
| 15 But they're very, very visually attractive | 15 year as well. | |
| 16 and they have a ton of detailed | 16 And this, I don't know if you can | |
| 17 disaggregation. So they put out spring and | 17 see it, but the top visual just gives you a | |
| 18 fall reports and special enrollment reports. | 18 sense for like what one of the Excel | |
| 19 I think, notably, they have a lot of | 19 spreadsheets looks like. So it's just really | |
| 20 detail on enrollment. So that includes age, | 20 a ton of data, but in a not super visual way, | |
| 21 race, household size, sex assigned at birth, | 21 which is a pretty interesting way of | |
| 22 immigration status. And then they have a | 22 approaching this. | |
| 23 whole section of their report only devoted to | 23 And then Connect for Health | |
| 24 trend data as well for a subset of the | 24 Colorado, they also put out they have what | |
| 25 measures. This is, again, you know, just a | 25 they call a monthly Marketplace dashboard. | |
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| 1 It has a fairly limited number of metrics. | 1 group has thought about goals or if there's |
| 2 But what I find really interesting about it | 2 states that looked interesting or states |
| 3 is they actually, next to the metric, they | 3 you're already looking at. |
| 4 put some narrative text, which situates the | 4 MS. KUSIAK: We're just beginning |
| 5 most recent data point within the context of | 5 our process, but this has been extremely |
| 6 their benchmark. And I'll show you that in a | 6 helpful. I think we will start small, |
| 7 second. They have prominent and clear | 7 because I've done this before, and I think |
| 8 definitions as part of that. | 8 that we can get very audacious and fall on |
| 9 And then as part of their annual | 9 our face. But I sure hope you can help us |
| 10 report, they also release interactive county | 10 along our journey. |
| 11 maps, which are really cool, created through | 11 MS. LUKANEN: Yeah, absolutely. |
| 12 an Excel product. So you can see, you know, | 12 This, like I said, was kind of a |
| 13 I can't do it here, but you can click on that | 13 quick-and-dirty, some state examples, but we |
| 14 map, drill down into counties and get more | 14 are happy to do a more systematic review of |
| 15 information on financial assistance. | 15 what other states are doing. Because like I |
| 16 The Marketplace dashboard, you can | 16 said, it's always the best place to start. |
| 17 see here they have pretty simple images, just | 17 CHAIR CORLETTE: Yeah, we definitely |
| 18 a handful of data points, and then some text | 18 have our work cut out for us. |
| 19 on the right; talks about how to | 19 Any other questions, comments, deep |
| 20 contextualize those numbers, which I think is | 20 thoughts? |
| 21 pretty interesting. | 20 thoughts? 21 All right. Well, Elizabeth, thank |
| | |
| 22 I flew through that in the interest | 22 you to SHADAC. Thank you to the Robert Wood |
| 23 of time. And I did include my contact | 23 Johnson Foundation and the State Health and |
| 24 information. Let's see if I can figure out | 24 Value Strategies Project. We really, really |
| 25 how to stop sharing here. There we go. | 25 appreciate your time today. And I think this |
| 1 I'll take a breath, see if there's | 64 1 is just the perfect grounding for the work, |
| | 2 actually, I think Julie, for both |
| 2 questions, comments, places, you know, more3 information, if there's ways SHADAC can help. | 3 subcommittees, I would imagine. |
| | |
| | 4 MS. KUSIAK: Right.5 CHAIR CORLETTE: So stay tuned for |
| 5 up? 6 CHAIR CORLETTE: Yeah. That was | |
| 6 CHAIR CORLETTE: Yeah. That was 7 fantastic; really, really helpful | |
| | |
| 8 presentation. Thank you. I did just want to9 ask, you had mentioned that there may be data | |
| | 9 it's never too late to do so. So feel free |
| 10 collection and analytics that you do solely | 10 to reach out to me and Julie and Jane for |
| 11 for internal or operational purposes. It | 11 that. |
| 12 sounds like what you were showing us from the | 12 So let's see. I think, am I right, |
| 13 other states was really what they decided to | 13 Holly, we do not have any comments from the |
| 14 share externally, but there may be a whole | 14 public? Or should we ask if we have any |
| 15 other level of data that they are using | 15 comments from the public at this point? |
| 16 internally; is that correct? | 16 MS. MORTLOCK: We did not have |
| 17 MS. LUKANEN: Absolutely. I did the | 17 anyone signed up to make public comments. |
| LLY puplic because I think that when we spoke | |
| 18 public because I think that when we spoke, | 18 And people do need to register in advance of |
| 19 there was some interest on your end, Sabrina, | 19 the meeting. |
| 19 there was some interest on your end, Sabrina,20 that this might be public. And those just | the meeting. CHAIR CORLETTE: That's right. |
| 19 there was some interest on your end, Sabrina,20 that this might be public. And those just21 tend to be easier to find more up to date. | 19 the meeting. 20 CHAIR CORLETTE: That's right. 21 Okay. So in the absence of any public |
| 19 there was some interest on your end, Sabrina,20 that this might be public. And those just21 tend to be easier to find more up to date.22 So yeah, that is the public reporting that | the meeting. CHAIR CORLETTE: That's right. Okay. So in the absence of any public comments, I think just in terms of a couple |
| 19 there was some interest on your end, Sabrina,20 that this might be public. And those just21 tend to be easier to find more up to date.22 So yeah, that is the public reporting that23 they do. | 19 the meeting. 20 CHAIR CORLETTE: That's right. 21 Okay. So in the absence of any public 22 comments, I think just in terms of a couple 23 of business items, like I said, I along with |
| 19 there was some interest on your end, Sabrina,20 that this might be public. And those just21 tend to be easier to find more up to date.22 So yeah, that is the public reporting that | the meeting. CHAIR CORLETTE: That's right. Okay. So in the absence of any public comments, I think just in terms of a couple |

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| 1 again, I'll just say if you were one of those | 1 well as mine and Keven's. And I'll leave it | | | |
| 2 people, just reach out to me and I will | 2 to Keven if you'd like to say anything else. | | | |
| 3 connect us all back to Holly to make sure | 3 MR. PATCHETT: I would just simply | | | |
| 4 that we can get the information that we may | 4 echo Holly's appreciation. We really do | | | |
| 5 have missed. | 5 appreciate your engagement and are looking | | | |
| 6 And then I do want to just, before | 6 forward to continuing to work together. | | | |
| 7 we go to other business and committee dates, | 7 CHAIR CORLETTE: Great. Thank you. | | | |
| 8 I just want to ask, are there any | 8 And I also want to say, Keven, thank you for | | | |
| 9 comments/questions about not only Elizabeth's | 9 stepping up here. You've got big shoes to | | | |
| 10 presentation but other items that were | 10 fill, but I can already tell that you're | | | |
| 11 presented or discussed today? | 11 filling them quite ably. And I feel I can | | | |
| 12 MR. BIEDRYCKI: I would love a copy | 12 sleep well at night knowing that you are at | | | |
| 13 of that special meeting slide deck. I | 13 the helm. So thank you for your service. | | | |
| 14 thought that data was an overwhelming | 14 I think with that, I'd like to move | | | |
| 15 affirmation of the struggles that we go | 15 to adjourn. Can I get a second? | | | |
| 16 through in the various subsets of the state. | 16 MS. KUSIAK: I'll second. | | | |
| 17 And with the six distinctive health markets | 17 CHAIR CORLETTE: All right. So all | | | |
| 18 that operate in Virginia, I think that that | 18 in favor of adjourning our Advisory Committee | | | |
| 19 Reingold slide deck does a whole lot to help | 19 meeting today? (The ayes have it.) | | | |
| 20 us prepare for the barriers of complexity | 20 Thank you all. Have a good evening. | | | |
| 21 that the consumer has already acknowledged as | 21 (Meeting adjourned at 3:54 p.m.) | | | |
| 22 being in place. So high five on that. And | 22 | | | |
| 23 I'd love a copy, if there's one that I could | 23 | | | |
| 24 get. | 24 | | | |
| 25 CHAIR CORLETTE: Great. Thank you, | 25 | | | |
| 66 | 68 | | | |
| 1 Lee. And I will defer to Holly and the | 1 CERTIFICATE OF REPORTER | | | |
| | | | | |
| 2 Exchange folks on that. | | | | |
| 3 Any other comments or questions? | 3 I, Ruth A. Levy, RPR, do hereby certify that | | | |
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