

Massachusetts All-Payer Claims Database: Technical Assistance Group (TAG)

June 10, 2014



center
for health
information
and analysis

Agenda

- ACA Membership Reporting
- CHIA/DOI Data Validation
- Connector/Risk Adjustment
- V2 to V3 Profiles
- Compliance
- Retaining Copies of Data
- Questions

Center for Health Information and Analysis
Monthly Payer Enrollment Data Request - Commercial Lines of Business Only



INSTRUCTIONS: Please include the unduplicated enrollment count as of the last day of each month for all Massachusetts residents with primary medical coverage for fully-insured and self-insured COMMERCIAL lines of business, as outlined below.

Report Submission Date:

Payer Name:

Please list all affiliated companies included in this aggregation with associated APCD ORG IDs, as available:

Unduplicated Commercial Fully- and Self-Insured Enrollment Counts (Current Count as of Date)

	9/30/2013	10/31/2013	11/30/2013	12/31/2013	1/31/2014	2/28/2014	3/31/2014	4/30/2014	5/31/2014	6/30/2014	7/31/2014	8/31/2014	9/30/2014
Total Monthly Enrollment Count:													

Program/ Product Enrollees	Include	Exclude
Primary, Commercial Medical Insurance	X	
Massachusetts Residents	X	
Non-Massachusetts Residents		X
Qualified Health Plans (QHPs) In/Outside of Connector	X	
Mass. Health Connector Lines of Business (All)	X	
Federal Employee Health Benefit Plan (FEHBPs)	X	
Group Insurance Commission (GIC)	X	
Medical Security Program (MSP)	X	
Student Health Insurance Plans (SHIPs)	X	
Medicare/Medicaid Dually Eligibility Programs (incl. SCDs, ICOs, PACE Plans)		X
Medicaid Managed Care (MassHealth MCOs)		X
Medicare Gap		X
Medicare Managed Care/ Medicare Advantage		X
Medicare Part D		X
Other Supplemental Products		X
Behavioral Health/ Dental/ Pharmacy Stand-Alone Products		X
Supplemental Medical Insurance		X

Reported Months		Report Due Date
Start Month	End Month	
September 30, 2013	March 31, 2014	May 21, 2014
September 30, 2013	April 30, 2014	June 23, 2014
September 30, 2013	May 31, 2014	July 21, 2014
September 30, 2013	June 30, 2014	August 21, 2014
September 30, 2013	July 31, 2014	September 22, 2014
September 30, 2013	August 31, 2014	October 21, 2014
September 30, 2013	September 30, 2014	November 21, 2014

QHP Key Data Elements in MA APCD

Three fields are needed to determine whether a plan is a Qualified Health Plan, purchased inside/outside the MA Connector:

- Product Line of Business (PR004) – (Updated to include QH for Qualified Health Plan)
- Purchased Through MA Exchange Flag (ME045)
- Risk Adjustment Covered Plan (ME126)

CHIA/DOI Data Validation

- DOI Quarterly HMO Membership Reports
- Compared to MA APCD Submissions
- Joint Site Visits by CHIA and DOI
- Lessons Learned

CHIA/DOI Data Validation

Membership for the period:

Fourth Quarter 2012

HMO Closed Network Plans:

Members	Barnstable	Berkshire	Bristol	Dukes	Other States	TOTAL	MASSACHUSETTS TOTAL
	Members at End of Quarter	Members at End of Quarter	Members at End of Quarter	Members at End of Quarter	Members at End of Quarter		
Groups	1000	50	50	50	89	1,239	1,150
Medicare+Choice	1000		721		100	1,821	1,721
Other Medicare	1000	53	987	10	100	2,150	2,050
Medicaid	1000	-	-	-	-	1,000	1,000
Individual	1000	366	1173	139	64	2,762	2,698
Other	2	-	-	-	-	2	2
TOTAL	5,002	489	2,931	199	353	8,974	8,621

HMO Insured Preferred Provider Network Plans:

Members	Barnstable	Berkshire	Bristol	Dukes	Other States	TOTAL	MASSACHUSETTS TOTAL
	Members at End of Quarter	Members at End of Quarter	Members at End of Quarter	Members at End of Quarter	Members at End of Quarter		
Groups	215	105	447	423	48	1,238	1,190
Medicare+Choice	116		93		21	230	209
Other Medicare	-	-	-	-	-	-	-
Medicaid	-	-	-	-	-	-	-
Individual	42	19	34	140	44	279	235
Other							
TOTAL	373	124	574	563	113	1,747	1,634

Grand Totals 10,721 10,255

CHIA/DOI Data Validation

APCD ORG		TABLE 1									
MASSACHUSETTS PLANS WITH MASSACHUSETTS RESIDENTS											
HMO Network Totals											
Group					Medicaid						
Quart	DOI	CHIA	Differen	Percent	Quart	DOI	CHIA	Differen	Percent		
2011 Q4				0.00%	2011 Q4				0.00%		
2012 Q2				0.00%	2012 Q2				0.00%		
2012 Q4				0.00%	2012 Q4				0.00%		
2013 Q2				0.00%	2013 Q2				0.00%		
2013 Q4				0.00%	2013 Q4				7.69%		
Medicare Advantage+Choice					Individual						
Quart	DOI	CHIA	Differen	Percent	Quart	DOI	CHIA	Differen	Percent		
2011 Q4				0.48%	2011 Q4				4.47%		
2012 Q2				0.35%	2012 Q2				4.98%		
2012 Q4				0.42%	2012 Q4				5.74%		
2013 Q2				0.37%	2013 Q2				6.02%		
2013 Q4				0.38%	2013 Q4				1.32%		
Other Medicare					Other						
Quart	DOI	CHIA	Differen	Percent	Quart	DOI	CHIA	Differen	Percent		
2011 Q4				0.25%	2011 Q4				100.00%		
2012 Q2				2.21%	2012 Q2				100.00%		
2012 Q4				0.29%	2012 Q4				0.00%		
2013 Q2				0.23%	2013 Q2				0.00%		
2013 Q4				0.22%	2013 Q4				0.00%		

CHIA/DOI Data Validation

Lessons Learned:

- Report Timing
- Bucketing
- Membership Missing
- NAIC Codes
- Situs of Account

End Result:

Better Data! Better Reporting!

Onward Administrative Simplification!

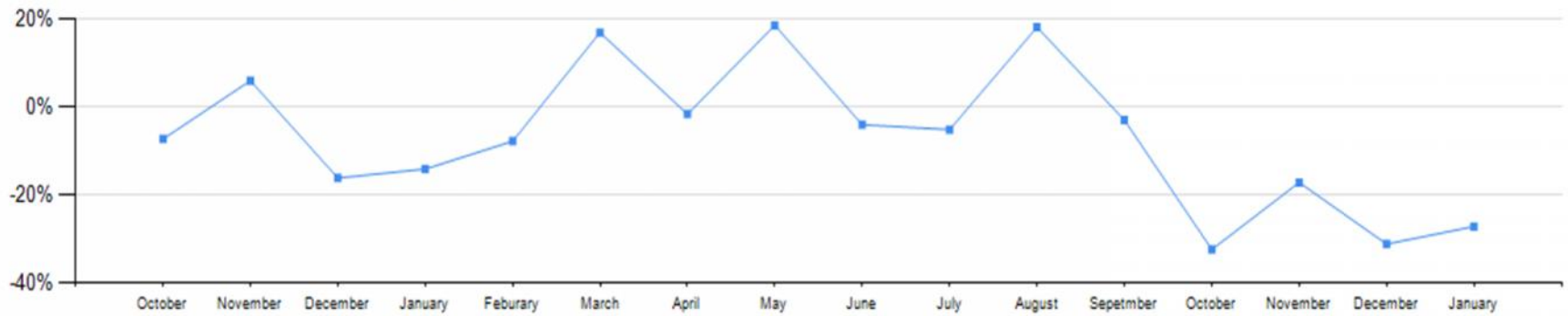
Connector/Risk Adjustment

Next Simulation:

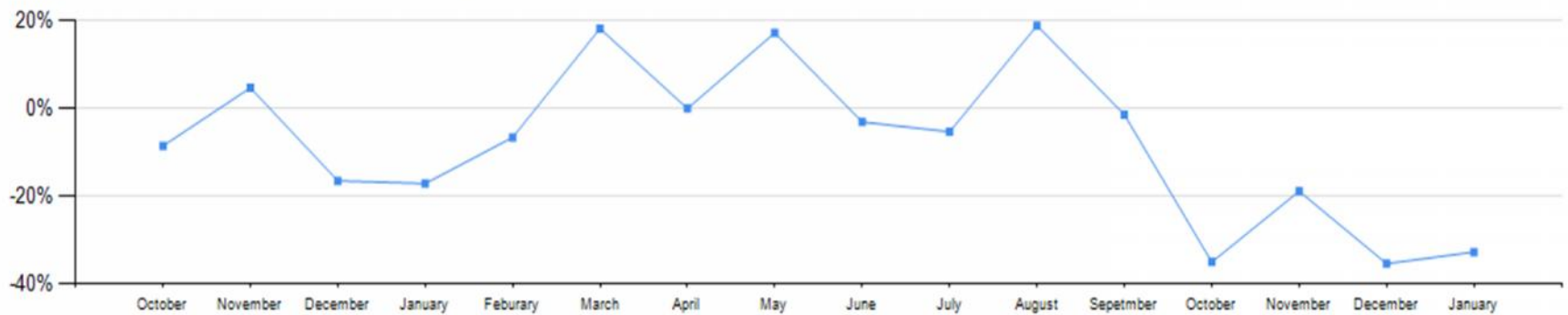
Report Name	Claims Incurred	Claims Paid Through	Carrier Data Due	APCD Refresh	Risk Score Calculations	Purpose
Q3 2014	1April13-31Mar14	30Jun14	31July14	31Aug14	30Sep14	Informational

V2 to V3 Profiles

Percentage for ChargeAmount Trends Month to Month Based on Mean of ChargeAmount



Percentage for PaidAmount Trends Month to Month Based on Mean of PaidAmount



Version 3 Compliance

We are looking to have all carriers in full compliance by July with production data through June 2014.

Retaining Copies of Data

Carriers should maintain copies of
the data sent to CHIA

QUESTIONS?

Next Meetings

July 8, 2014 at 2:00 pm

August 12, 2014 at 2:00 pm