

Stemen, Greg

From: Nelson, Jon O.
Sent: Monday, April 10, 2023 9:15 AM
To: O'Brien, Emily; Stemen, Greg; Kreidt, Gary L.; Strinden, Michelle; Anderson, Bert; Mitskog, Alisa; Schobinger, Randy A.
Subject: FW: North Dakota Expansion CY21 MLR Report

From: Jones, Christopher D. <cdjones@nd.gov>
Sent: Friday, April 7, 2023 12:06 PM
To: Nelson, Jon O. <jonelson@ndlegis.gov>; O'Brien, Emily <eobrien@ndlegis.gov>
Subject: Fwd: North Dakota Expansion CY21 MLR Report

CMS is now putting writing. Can explain more later

Get [Outlook for iOS](#)

From: Fremming, Krista R. <krfremming@nd.gov>
Sent: Friday, April 7, 2023 8:49:15 AM
To: Jones, Christopher D. <cdjones@nd.gov>; Strebe, Arnold <astrebe@nd.gov>
Subject: FW: North Dakota Expansion CY21 MLR Report

Just FYI – CMS feedback on the MLR. They are correct that CY19 and 20 have been finalized. I haven't seen them put in writing before concerns about 'continuous, high FMAPs'.

Krista

From: CMS Medicaid Risk Mitigation & MLR <DMCPMLR@cms.hhs.gov>
Sent: Friday, April 7, 2023 8:42 AM
To: Ferguson, Jared D. <jadferguson@nd.gov>
Cc: Hulm, Jodi M. <jmhulm@nd.gov>; Fremming, Krista R. <krfremming@nd.gov>; Elkins, Erik E. <eelkins@nd.gov>; Tillman-Boyd, Sabrina (CMS/CMCS) <Sabrina.Tillman-Boyd@cms.hhs.gov>; Mirza, Hira (CMS/CMCS) <Hira.Mirza@cms.hhs.gov>
Subject: RE: North Dakota Expansion CY21 MLR Report

***** CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe. *****

Thank you Jared. You may remember as well that we talked about the possibility that CMS would continue to monitor risk mitigation efforts related to the expansion population in North Dakota given that the program is focused entirely on the expansion population and continuous, high FMAPs. We would like to continue our reviews looking also at CY19 and CY20. You have likely finalized those years. Accordingly, if you could send us material,

comparable to what you sent for CY21, we can continue to review. Please let me know when we can expect that material

If you have any questions, please don't hesitate to ask.

From: Ferguson, Jared D. <jadferguson@nd.gov>

Sent: Wednesday, April 5, 2023 9:13 AM

To: CMS Medicaid Risk Mitigation & MLR <DMCPMLR@cms.hhs.gov>

Cc: Hulm, Jodi M. <jmhulm@nd.gov>; Fremming, Krista R. <krfremming@nd.gov>; Elkins, Erik E. <eelkins@nd.gov>; Tillman-Boyd, Sabrina (CMS/CMCS) <Sabrina.Tillman-Boyd@cms.hhs.gov>; Mirza, Hira (CMS/CMCS) <Hira.Mirza@cms.hhs.gov>

Subject: North Dakota Expansion CY21 MLR Report

Good morning,

As directed on the 3/23/2023 conference call with CMS, North Dakota is submitting the CY21 MLR. The final MLR calculation is shown on tab 10A and shows an annual MLR for CY21 of %. The minimum MLR threshold for the period was % and the total remittance owed from Sanford (MCO) to the state is \$

We have also attached the supporting documentation that Sanford (MCO) provided showing their audit comparison and additional information on their reported activities that improve healthcare quality.

Please let me know if there are any additional steps that need to be taken.

Thank you.

Jared Ferguson

Medicaid Expansion Administrator

North Dakota Department of Health & Human Services, Medical Services

NORTH
Dakota Be Legendary.

Health & Human Services

(701) 328-8931 • jadferguson@nd.gov • [DHS Home Page](#)

600 E. Boulevard Ave – Dept. 325 • Bismarck, ND 58505-0250

-----Confidentiality Statement-----

This transmission is intended only for the use of the individual to whom it is addressed and may contain information that is made confidential by law. If you are not the intended recipient, you are hereby notified any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please respond immediately to the sender and then destroy the original transmission as well as any electronic or printed copies. Thank you.