PY 2019 SBE QHP Public Use Files Changes

Overview

Based on the feedback received across State-based Exchanges (SBEs), the Centers for Medicare & Medicaid Services (CMS) will no longer be including off-Exchange data in the SBE Qualified Health Plan (QHP) Public Use Files (PUFs) that are posted publicly. The edits documented below were made to the plan year (PY) 2019 SBE QHP PUFs to support this change. **Exhibit 1** provides a summary of updates made for each file.

Summary of Approach

Method for identifying Off Exchange plans, by template:

- Plan Template:
  - The value in the QHP NONQHP TYPE ID is "Off the Exchange."

    OR

  - The PLAN ID includes "-00", which is the "Off Exchange" variant. (**NOTE**: The QHP NONQHP TYPE ID for these records is "Both," however, the CSR VARIATION TYPE includes "Off Exchange.")
- Benefits Template:
  - The PLAN ID includes "-00", which is the "Off Exchange" variant.
  - Other PUF templates (e.g., Rate, Service Area, Network, Business Rules) were updated for those states who provided feedback regarding off Exchange records for those templates.

Exhibit 1: PY 2019 SBE QHP PUF Changes by State.

State	File Name	Action	Records Affected
CO	PUFCOPlan2019_updated.csv	• Removed records identified as "Off the Exchange" in column QHP NONQHP TYPE ID. • Removed records where the PLAN ID includes the "Off Exchange" variant indicator "-00"	• 347 • 73
CO	PUFCOBenefits2019_updated.csv	• Removed records where the PLAN ID includes the "Off Exchange" variant indicator "-00".	• 32,152
CT	PUFCTPlan2019_updated.csv	• Removed records identified as "Off the Exchange" in column QHP NONQHP TYPE ID. • Removed records where the PLAN ID includes the "Off Exchange" variant indicator "-00"	• 6 • 13
CT	PUFCTBenefits2019_updated.csv	• Removed records where the PLAN ID includes the "Off Exchange" variant indicator "-00".	• 1,068
DC	PUFDCPlan2019_updated.csv	• Removed records identified as "Off the Exchange" in column QHP NONQHP TYPE ID. • Removed records where the PLAN ID includes the "Off Exchange" variant indicator "-00"	• 9 • 91
DC	PUFDCBenefits2019_updated.csv	• Removed records where the PLAN ID includes the "Off Exchange" variant indicator "-00".	• 5,250

State	File Name	Action	Records Affected
ID	PUFIDPlan2019_updated.csv	• Removed records identified as "Off the Exchange" in column QHP NONQHP TYPE ID. • Removed records where the PLAN ID includes the "Off Exchange" variant indicator "-00"	• 0 • 293
ID	PUFIDBenefits2019_updated.csv	• Removed records where the PLAN ID includes the "Off Exchange" variant indicator "-00".	• 17,543
MA	PUFMAPlan2019_updated.csv	• Removed records identified as "Off the Exchange" in column QHP NONQHP TYPE ID. • Removed records where the PLAN ID includes the "Off Exchange" variant indicator "-00"	• 641 • 117
MA	PUFMABenefits2019_updated.csv	• Removed records where the PLAN ID includes the "Off Exchange" variant indicator "-00".	• 53,913
MA	PUFMARate2019_updated.csv	• Mapped the Rate Plan ID to the off exchange Standard Component IDs. • Removed records mapped as "Off the Exchange" in column QHP NONQHP TYPE ID.	• 269,943
MD	PUFMDPlan2019_updated.csv	• Removed records identified as "Off the Exchange" in column QHP NONQHP TYPE ID. • Removed records where the PLAN ID includes the "Off Exchange" variant indicator "-00"	• 12 • 77
MD	PUFMDBenefits2019_updated.csv	• Removed records where the PLAN ID includes the "Off Exchange" variant indicator "-00".	• 5,541
MN	PUFMNPlan2019_updated.csv	• Removed records identified as "Off the Exchange" in column QHP NONQHP TYPE ID. • Removed records where the PLAN ID includes the "Off Exchange" variant indicator "-00"	• 87 • 29
MN	PUFMNBenefits2019_updated.csv	• Removed records where the PLAN ID includes the "Off Exchange" variant indicator "-00".	• 7076
NY	PUFNYPlan2019_updated.csv	• Removed records identified as "Off the Exchange" in column QHP NONQHP TYPE ID. • Removed records where the PLAN ID includes the "Off Exchange" variant indicator "-00"	• 325 • 2438
NY	PUFNYBenefits2019_updated.csv	• Removed records where the PLAN ID includes the "Off Exchange" variant indicator "-00".	• 231,816
OR	PUFORPlan2019_updated.csv	• Removed records identified as "Off the Exchange" in column QHP NONQHP TYPE ID. • Removed records where the PLAN ID includes the "Off Exchange" variant indicator "-00"	• 128 • 65
OR	PUFORBenefits2019_updated.csv	• Removed records where the PLAN ID includes the "Off Exchange" variant indicator "-00".	• 12,210

State	File Name	Action	Records Affected
RI	PUFRIPlan2019_updated.csv	• Removed records identified as "Off the Exchange" in column QHP NONQHP TYPE ID. • Removed records where the PLAN ID includes the "Off Exchange" variant indicator "-00"	• 82 • 35
RI	PUFRIBenefits2019_updated.csv	• Removed records where the PLAN ID includes the "Off Exchange" variant indicator "-00".	• 7375
VT	PUFVTPlan2019_updated.csv	• Removed records identified as "Off the Exchange" in column QHP NONQHP TYPE ID. • Removed records where the PLAN ID includes the "Off Exchange" variant indicator "-00"	• 16 • 13
VT	PUFVTBenefits2019_updated.csv	• Removed records where the PLAN ID includes the "Off Exchange" variant indicator "-00".	• 1943
WA	PUFWAPlan2019_updated.csv	• Removed records identified as "Off the Exchange" in column QHP NONQHP TYPE ID. • Removed records where the PLAN ID includes the "Off Exchange" variant indicator "-00"	• 16 • 13
WA	PUFWABenefits2019_updated.csv	• Removed records where the PLAN ID includes the "Off Exchange" variant indicator "-00".	• 1849