


STATE OF MAINE
DEPARTMENT OF PROFESSIONAL AND FINANCIAL REGULATION
BUREAU OF INSURANCE

IN RE: REVIEW OF AGGREGATE)
MEASURABLE COST SAVINGS)
DETERMINED BY DIRIGO) FILING COVER SHEET
HEALTH FOR THE THIRD)
ASSESSMENT YEAR)
)
)
Docket No. INS-07-900)

TO: Eric A. Cioppa, Acting Superintendent
Attn: Vanessa J. Leon
Bureau of Insurance
Maine Department of Professional and Financial Regulation
34 State House Station
Augusta, ME 04333-0034

Date Filed: August 17, 2007
Party: Dirigo Health Agency
Document: Dirigo Health Agency Response to Notice to Dirigo Regarding
Completeness of Record
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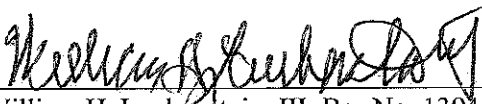
STATE OF MAINE
DEPARTMENT OF PROFESSIONAL AND FINANCIAL REGULATION
BUREAU OF INSURANCE

IN RE: REVIEW OF AGGREGATE)
MEASURABLE COST SAVINGS) DIRIGO HEALTH AGENCY
DETERMINED BY DIRIGO) RESPONSE TO NOTICE
HEALTH FOR THE THIRD) TO DIRIGO REGARDING
ASSESSMENT YEAR) COMPLETENESS OF
Docket No. INS-07-900) RECORD
)

The Dirigo Health Agency has reviewed the notice regarding completeness of record. The Agency's response is included as Attachment A.

Respectfully Submitted,

Dated: August 17, 2007



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DHA Response to Maine Association of Health Plans' Notice Regarding Completeness of Record

Pages	Document	Comment	Response
P2091 -2093	Transcript	Oversized print -page not printed properly: reprint pages	available electronically on CD as dha_02_tab8.pdf
P2179-2187	Transcript	Oversized print -page not printed properly: reprint pages	available electronically on CD as dha_02_tab8.pdf
P4312-4333	DHA 2 -Tab 35 worksheets	Illegible	available electronically on CD as dha_02_tab35.xls
P4672	DHA 2 -Tab 36 Email titled: Average DC deductible	Correct document numbering	Document is numbered correctly as it was introduced. Title of exhibit is misleading. Better title would be "Average DC Deductible (email and supporting documentation)". Supporting documentation begins on 4334 as indicated in the index.
P4673	DHA 2 -Tab 37 Worksheet titled: MaineCare Exp Parents (CY07)	reprint to include rows 8 & 9 at bottom of sheet	available electronically on CD as dha_02_tab37.xls
P4677	DHA 2 -Tab 37 Worksheet titled: MaineCare Caseload	reprint -unable to read printed format	available electronically on CD as dha_02_tab37.xls
P4687-4694	DHA 2 -Tab 39 Worksheet: titled: Overlap STDEV Tab	reprint -unable to read printed format	available electronically on CD as dha_02_tab39.xls
P4695-4744	DHA 2 -Tab 39 Worksheet: titled: DATA	reprint -unable to read printed format	available electronically on CD as dha_02_tab39.xls
P4745	DHA 2 -Tab 39 Worksheet titled: Virtual Hospital Ref.	reprint -unable to read printed format	available electronically on CD as dha_02_tab39.xls
P4841-4844	DHA 2 -Tab 45	printed through 6/28/07 only -website dates continue through 7/13 1/07	printed and introduced version does not include full date range (dha_02_tab45.pdf)
P4872-5166	DHA 2A -Tab 26	P4980 is illegible	available electronically on CD as dha_02_tab26A.xls and dha_02_tab26B.xls
P5766	Chamber Exhibit 2	goes to number P5766 not P5761 as indicated on index	Chamber Exhibit 2 does begin on P5766, not P5761.
P5823	Chamber Exhibit 8A	goes to number P5823 not P5822 as indicated on index	Chamber Exhibit 8A does begin on P5823 not P5822.
P5879	Chamber Exhibit 8K	note there are two docs numbered P5879	The first page numbered 5879 is the 8K coversheet, the second is the first page of data in exhibit 8K. Both pages refer to exhibit 8K.
P6058-6059	Chamber Exhibit 12	omitted from index (needs to be added in)	Chamber exhibit 12 does not exist independently. It is composed of 12A - 12T. The exhibit MEAHP refers to here is the coversheet and table of contents the Chamber provided for the documents they included.
P6060	Chamber Exhibit 12A	document number needs to be changed to that reflect it begins at P6060	See comments above. 12A does technically start at 6060, but this numbering would have left the coversheet and TOC the Chamber included for the binder enclosing 12A - 12T unidentified.
P6443 -6448	Chamber Exhibit 12R	P6446-6448 is a duplicate copy	True.
P6685-5740	CAHC Exhibit 11	not included as part of submitted disk	Not filed electronically with Agency.
P6058-6467	Chamber Exhibits 12A-12T	not included as part of submitted disk	Not filed electronically with Agency.
P6468-6477	Chamber Exhibit 13	not included as part of submitted disk	Not filed electronically with Agency.
P6478-6691	Chamber Exhibits 14A-14L	not included as part of submitted disk	Not filed electronically with Agency.
P6692-6693	Chamber Exhibit 15	not included as part of submitted disk	Not filed electronically with Agency.
P6724-6748	Chamber Exhibit 16	not included as art of submitted disk	Not filed electronically with Agency.
P6956	MEAHP Exhibit 20	not included as part of submitted disk	Not filed electronically with Agency.

DHA Response to Maine Association of Health Plans' Notice Regarding Completeness of Record

Pages	Document	Comment	Response
P6957	MEAHP Exhibit 21	not included as art of submitted disk	Not filed electronically with Agency.
P6958	MEAHP Exhibit 22	not included as part of submitted disk	Not filed electronically with Agency.
P6966	MEAHP Exhibit 23	not included as part of submitted disk	Not filed electronically with Agency.
P6967	MADIT Exhibit 1	does not match document saved on submitted disk and identified as MADIT_01.pdf	See note regarding MADIT exhibits included with the record. The numbering on the disk corresponds with numbering MADIT submitted with their second (07/19/2007) filing. This numbering also agrees with all exhibits MADIT introduced at the hearing. There are some discrepancies in the index and the paper record where the index identifies exhibits based on MADIT's original (07/16/2007) filing which MADIT did not introduce at the Hearing. Both filings are included on the CD, and those exhibits which MADIT introduced at the hearing which were not filed electronically are correctly numbered and included in the paper record.
P6983	MADIT Exhibit 7	document saved on submitted disk as MADIT_07.pdf (611 5/07 email from G. Stanton to M. Raleigh) does not match paper document identified as MADIT 7	See note regarding MADIT exhibits included with the record. The numbering on the disk corresponds with numbering MADIT submitted with their second (07/19/2007) filing. This numbering also agrees with all exhibits MADIT introduced at the hearing. There are some discrepancies in the index and the paper record where the index identifies exhibits based on MADIT's original (07/16/2007) filing which MADIT did not introduce at the Hearing. Both filings are included on the CD, and those exhibits which MADIT introduced at the hearing which were not filed electronically are correctly numbered and included in the paper record.
P6985	MADIT Exhibit 9	document saved on submitted disk as MADIT_09.pdf does match paper document identified as MADIT 9.	See note regarding MADIT exhibits included with the record. The numbering on the disk corresponds with numbering MADIT submitted with their second (07/19/2007) filing. This numbering also agrees with all exhibits MADIT introduced at the hearing. There are some discrepancies in the index and the paper record where the index identifies exhibits based on MADIT's original (07/16/2007) filing which MADIT did not introduce at the Hearing. Both filings are included on the CD, and those exhibits which MADIT introduced at the hearing which were not filed electronically are correctly numbered and included in the paper record.

DHA Response to Maine Association of Health Plans' Notice Regarding Completeness of Record

Pages	Document	Comment	Response
P6967 P6985-7021 P7022	MADIT Exhibit 1 MADIT Exhibit 9 MADIT Exhibit 10	saved on submitted disk as MADIT_09.pdf not included as part of submitted disk not included as part of submitted disk	See note regarding MADIT exhibits included with the record. The numbering on the disk corresponds with numbering MADIT submitted with their second (07/19/2007) filing. This numbering also agrees with all exhibits MADIT introduced at the hearing. There are some discrepancies in the index and the paper record where the index identifies exhibits based on MADIT's original (07/16/2007) filing which MADIT did not introduce at the Hearing. Both filings are included on the CD, and those exhibits which MADIT introduced at the hearing which were not filed electronically are correctly numbered and included in the paper record. Not filed electronically with Agency. Not filed electronically with Agency.
	Further notes:		
	Identification on Exhibit 2, Tab 7 is incorrect in index. The correct identification is: DHA 2 - TAB 7 - Prefiled testimony from SOP Year 2 Hearing before the Board of Directors MEHP is correct in pointing out that the Agency did not include the testimony of the witnesses Mercier, Shells, and Michaud. These testimonies were not included in the filed and submitted exhibit and were not included in the original document list submitted on July 3rd as supporting documentation. The Agency did include the testimony of Thorpe (and the other witnesses) in the supporting documentation list and did introduce those testimonies at the Hearing.		

CERTIFICATE OF SERVICE

I, William H. Laubenstein, III, Assistant Attorney General for DIRIGO Health, do hereby certify that on this date the foregoing document was served on all counsel of record via U.S. first class mail, postage prepaid, and electronic mail as follows:

1. The original and two (2) hard copies via U.S. Mail addressed to:

Eric A. Cioppa, Acting Superintendent
Attn: Vanessa J. Leon, Docket No. INS-07-900
Bureau of Insurance
Maine Department of Professional and Financial Regulation
34 State House Station
Augusta, Maine 04333-0034

2. One (1) hard copy via mail addressed to the Superintendent's legal counsel:

Thomas C. Sturtevant, Jr., AAG
Office of the Attorney General
6 State House Station
Augusta, ME 04333-0006

3. One (1) hard copy via U.S. Mail addressed to the Superintendent's consultant:

John Kelly
Compass Health Analytics, Inc.
477 Congress St., 7th Fl.
Portland, ME 04101

4. One (1) identical electronic copy addressed to the following pursuant to the August 7, 2007 Order on Intervention and Procedures and the parties' Designation for Service List filed in this matter:

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Dated: August 17, 2007



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