



**ANDY BESHEAR**  
GOVERNOR

501 HIGH STREET, 3RD FLOOR  
FRANKFORT, KENTUCKY 40601  
PHONE: (502) 564-7430  
FAX (502) 564-7603  
[HTTPS://PERSONNEL.KY.GOV](https://personnel.ky.gov)

**GERINA D. WHETHERS**  
SECRETARY

March 1, 2021

Interim Joint Committee on Appropriations and Revenue  
Capitol Annex  
702 Capital Avenue  
Frankfort, Kentucky 40601

Re: Fourth Quarter KEHP Trust Fund Status Report period ending December 31, 2020

Dear members of the Interim Joint Committee on Appropriations and Revenue:

Kentucky Revised Statute (KRS) 18A.2254 directs the Public Employee Health Insurance Program to submit quarterly reports on the status of the Kentucky Employees' Health Plan (KEHP) Trust Fund to the Governor, Interim Joint Committee on Appropriations and Revenue, Kentucky Group Health Insurance Board, and the Advisory Committee of State Health Insurance Subscribers.

The attached report includes, as of December 31, 2020:

1. The current balance of the trust fund;
2. A detailed description of all income to the trust fund;
3. A detailed description of all receipts due to the trust fund;
4. The total amount of payments made for claims from the trust fund;
5. A detailed description of all payments made to program administrators;
6. Current enrollment data;
7. Other information provided by the Secretary; and
8. Other information requested by the Interim Joint Committee on Appropriations and Revenue.
9. Additional reports provided for Second and Fourth quarter reports:
  - a. A projection of medical claims incurred but not yet reported that are considered liabilities to the trust fund;

**Kentucky Employees' Health Plan – Status Report**  
**4th Quarter, 2020**  
**Page 2**

- b. A statement of any other trust fund liabilities;
- c. A detailed calculation of premium rates, including base claims, trend assumptions, administrative fees, and any benefit and plan changes;
- d. A detailed description of the current in-state and out-of-state networks provided under the plan; and
- e. Specific data regarding the TPA's performance, including:
  - i. Results or outcomes of disease management and wellness programs;
  - ii. Results of case management audits, educational and communication efforts; and
  - iii. Comparison of actual measurable results to contract performance guarantees.

If you have any questions or need additional information, please feel free to contact my office at 564-0358.

Sincerely,



Gerina D. Whethers  
Secretary