Washington Paid Family & Medical Leave



Advisory Committee Meeting

February 19, 2021



Agenda

Introductions & approve January minutes Ombuds update Small Business Assistance Grants – data and communications update Operational and program data Agenda items for March Open comment & adjourn

Conference call structure

- Advisory Committee and the presenters will only be unmuted during the meeting, until Open Comment.
- Public to hold all feedback until the Open Comment period.
- Comments and questions in the Chat will not be reviewed as part of the meeting structure, rather:
 - Open Comments will be taken at the end of the meeting
 - Please frame your questions as a comment.
 - "Raise your hand" if you have a comment.
 - The meeting host will unmute individual line to allow for the Public Comment.

Introductions

Advisory Committee

(Note: We will use the Zoom feature to identify who is on the phone rather than announcing during meeting)

Approve January Advisory minutes

Discussion

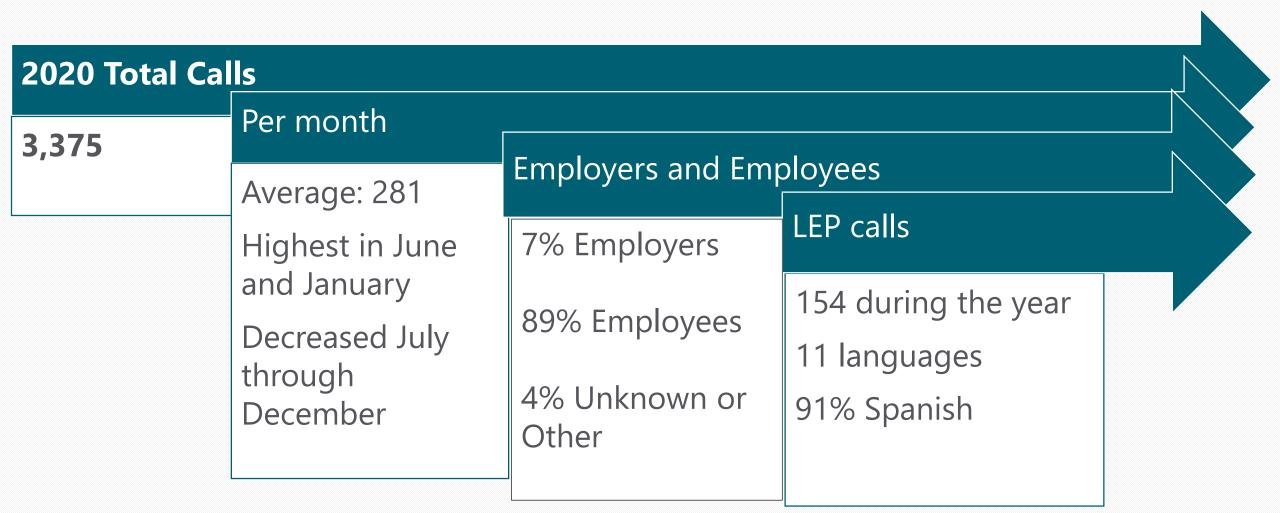
Ombuds update – hardship requests summary

	Requests	Approvals	Denials	Other	Average days from application to request
Mar	225	115	95	15	43
Apr	166	92	67	7	42
May	156	111	36	9	42
Jun	44	32	10	2	37
Jul	5	0	5	0	10
Aug	7	0	4	3	8
Sep	10	1	3	6	11
Oct	4	0	2	2	3
Nov	3	0	1	2	5
Dec	6	0	4	2	4
Total	626	351	227	48	

Ombuds update – hardship requests denials detail

	Denials	Did not meet financial criteria	Did not meet 4- week criteria	Other reason
Mar	95	70	19	6
Apr	67	36	25	6
May	36	9	12	15
Jun	10	0	9	1
Jul	5	0	5	0
Aug	4	0	4	0
Sep	3	,0	3	0
Oct	2	0	2	0
Nov	1	0	1	0
Dec	4	0	4	0
Total	227	115	84	28

Ombuds update – calls summary



Ombuds update – top calls reasons

Reason	% of calls
Educate and inform (employee & employer)	25%
Delay	16%
Regarding submitted application	10%
Application assistance	5%
Weekly claim funds	4%
Weekly claim	3%
Employer unlawful act	3%
Access (SAW, Portal)	3%

Reason	% of calls
C-19	3%
Employer and employee access	2%
Short term disability	2%
Employer reporting	2%
Weekly claim process	2%
Redetermination	1%
Weekly claim correct	1%
2 nd application	1%

Excludes blank/left msg/question answered and other categories

Ombuds update – complaints

274 complaints received in 2020

Complaint type	%
Weekly Claims	40%
Redetermination	13%
Application Assistance	11%
Delay	8%
Leave End Date	8%
Access	3%
Employer Reporting	3%
2 nd Application	2%
Employer Access	2%
Limited English Proficiency	2%

Complaint type	%
Appeal Status	1%
Employer Refund	1%
Employer Unlawful Act	1%
Fraud	1%
Record Request	1%
Social Security Cap	1%
Voluntary Plan	1%
Combined Benefits w/ Birth	<1%
Employer PTO	<1%
Inconsistent Messaging	<1%

Ombuds update – complaints

Weekly claims
Workerpayment
WC Underpayment
WC Funds
WC Process
WC Overpayment

WC Overpayment

WC Overpayment

WC Overpayment

WC 2

Small Business Assistance Grants

December 16

- Functionality for grants live and available to all small employers.
- Public materials updated (website, grant checklist, FAQs).

December 18 – 23

- Employer beta: application submission with one-on-one support.
- Collected customer FAQs, and adjusted processes and communications prior to widely publicizing grants.

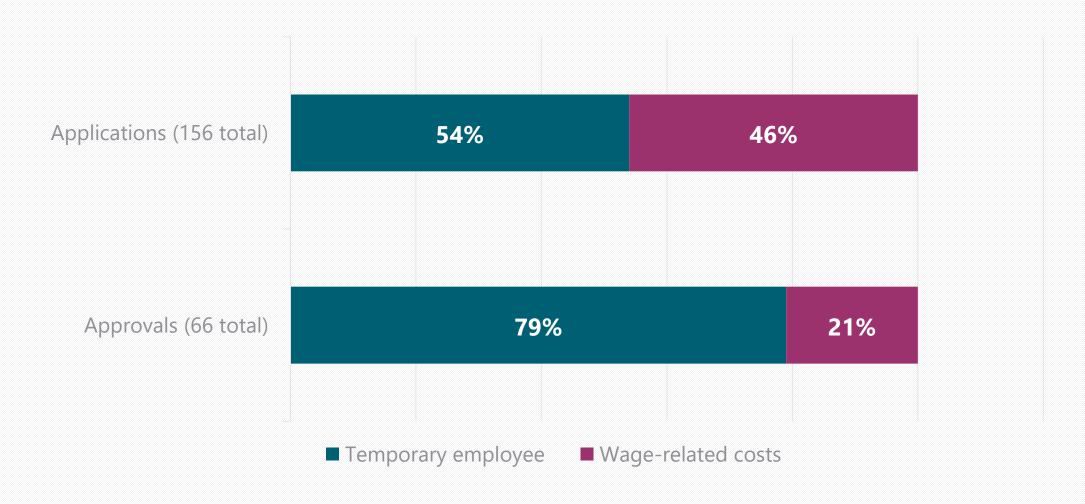
January 7

- Communications to small employers began.
- Application checklist, onepager, targeted emails.

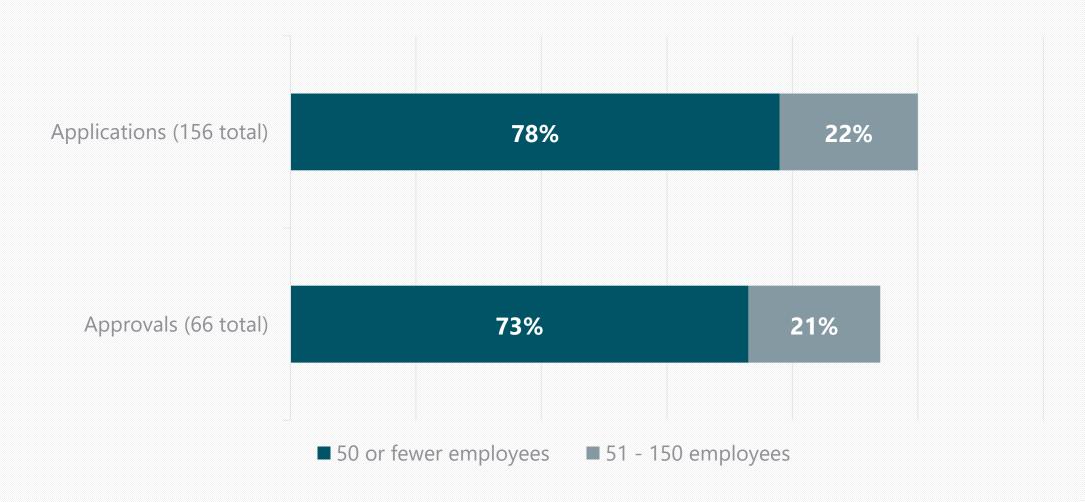
February - April

- Ongoing targeted and broad communications to small employers.
- Additional application functionality to be released.

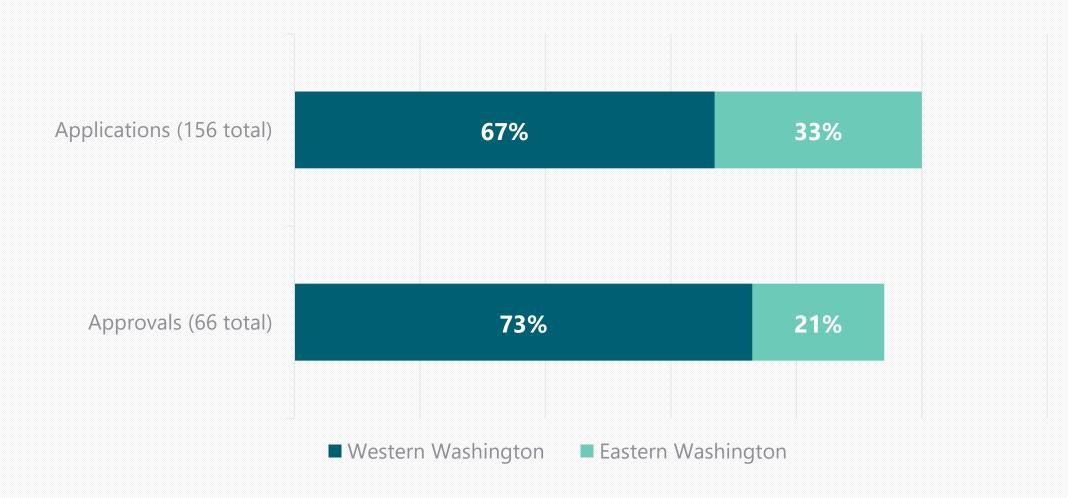
Applications and approvals by grant type



Applications and approvals by employer size

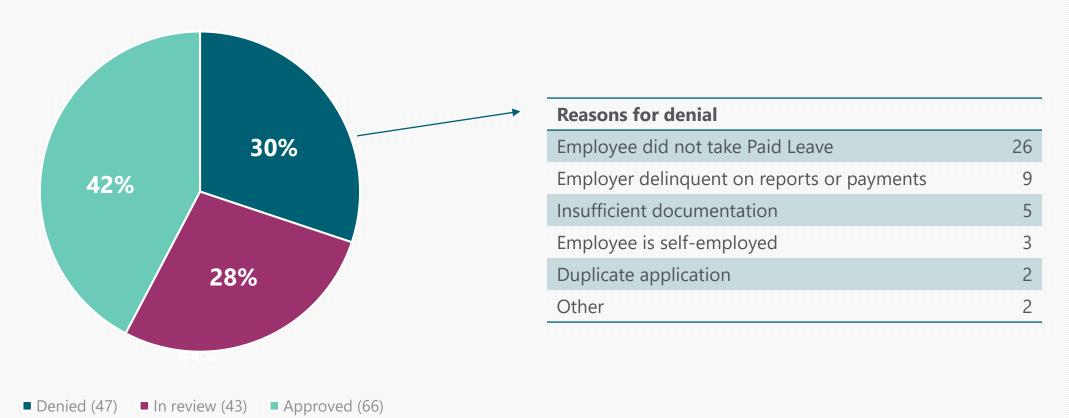


Applications and approvals by region

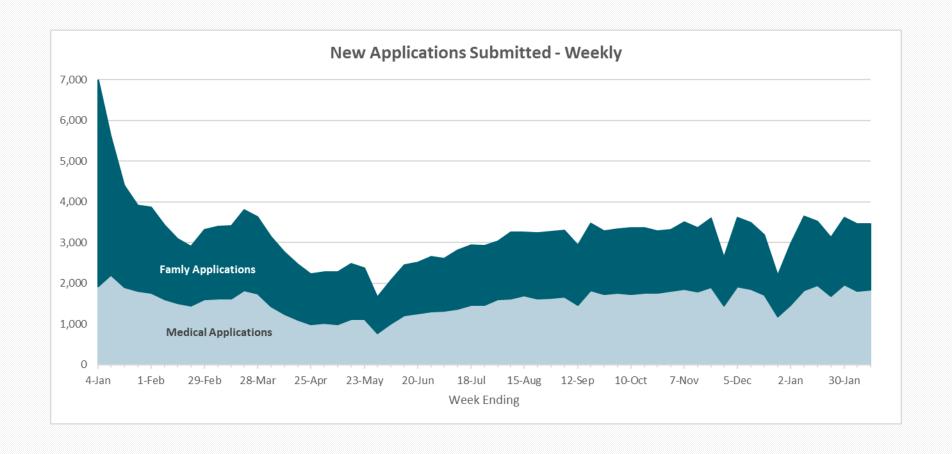


Small Business Assistance Grant denials

Applications received (156 total)



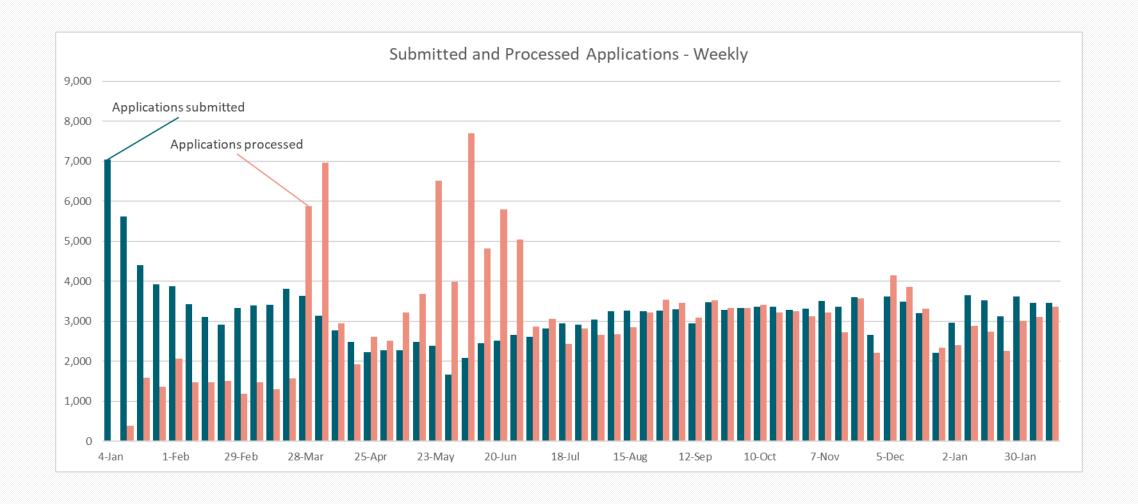
Application & Weekly Claim data through 1/16/21



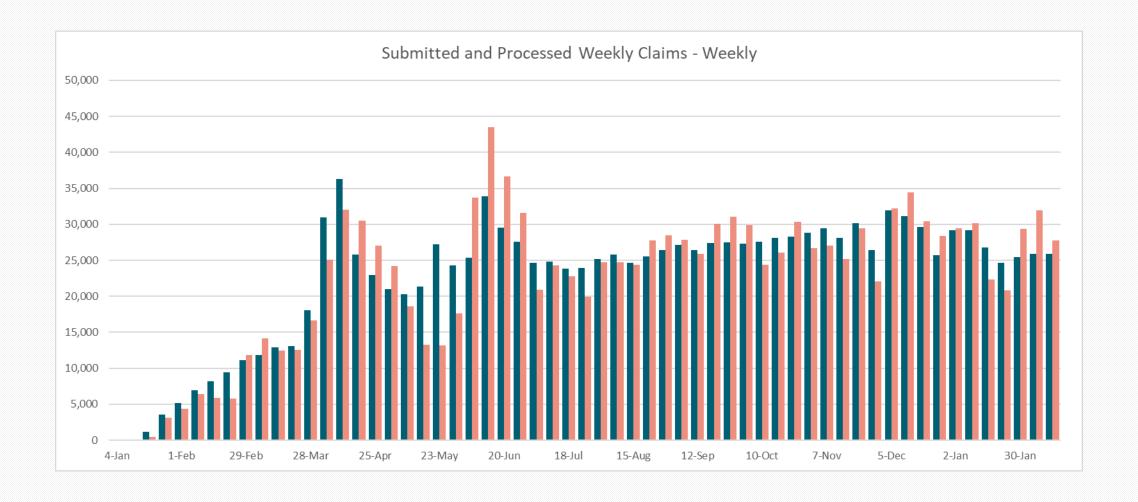
Application & Weekly Claim data past 10 weeks

Week Ending	12-Dec	19-Dec	26-Dec	2-Jan	9-Jan	16-Jan	23-Jan	30-Jan	6-Feb	13-Feb
Applications										
Applications submitted	3,489	3,197	2,209	2,969	3,646	3,524	3,123	3,615	3,457	3,464
Submitted via paper	27	28	23	17	37	29	30	44	54	34
Family total	47%	46%	47%	51%	50%	45%	46%	46%	48%	47%
Family Bonding	37%	37%	35%	40%	38%	33%	35%	34%	35%	34%
Family Care	10%	10%	11%	11%	11%	11%	12%	12%	13%	13%
Family Military	0.1%	0.2%	0.1%	0.0%	0.1%	0.1%	0.1%	0.1%	0.0%	0.1%
Medical total	53%	54%	53%	49%	50%	55%	54%	54%	52%	53%
Medical Self	46%	45%	45%	42%	43%	48%	46%	42%	39%	39%
Medical Pregnancy	7%	8%	9%	7%	7%	8%	8%	12%	13%	14%

Application & Weekly Claim data - through 2/13/21



Application & Weekly Claim data - through 2/13/21



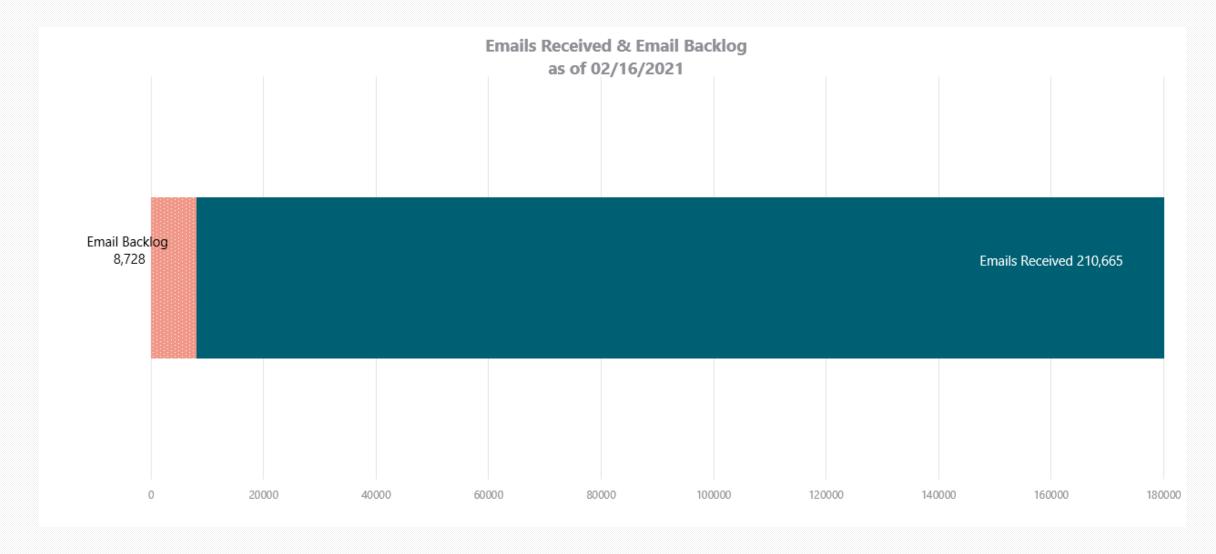
Processing time – past 10 weeks

Week Ending	12-Dec	19-Dec	26-Dec	2-Jan	9-Jan	16-Jan	23-Jan	30-Jan	6-Feb	13-Feb
Avg weeks processing time for applications processed in the week indicated	1.7	2.0	2.1	2.2	2.3	2.5	2.6	2.7	2.8	2.8
Median weeks processing time for applications processed in the week indicated	1.4	1.4	1.7	1.9	2.1	2.1	2.1	2.4	2.6	2.6

Call Data – past 10 weeks

Customer Care Call Processing	6-Dec	13-Dec	20-Dec	27-Dec	3-Jan	10-Jan	17-Jan	24-Jan	31-Jan	7-Feb
	12-Dec	19-Dec	26-Dec	2-Jan	9-Jan	16-Jan	23-Jan	30-Jan	6-Feb	13-Feb
Calls Presented to PFML	17,942	15,790	10,937	15,061	20,528	17,163	15,256	20,748	21,442	13,133
Calls Presented	7,323	6,193	3,634	4,102	6,354	7,331	6,703	7,912	7,719	7,307
Calls Answered	3,059	2,569	1,642	1,844	2,761	3,182	3,225	3,751	3,613	3,756
Calls Abandoned	4,264	3,624	1,984	2,258	3,593	4,149	3,478	4,161	4,106	3,551
Average Handle Time	0:11:34	0:12:46	0:12:28	0:12:59	0:11:03	0:10:16	0:10:09	0:10:07	0:09:52	0:10:11
Max Handle Time	1:32:47	2:31:11	2:01:20	2:16:23	1:28:48	2:09:56	2:07:17	1:31:28	1:38:50	2:20:42
Average Abandoned Time	0:16:32	0:16:43	0:17:54	0:20:48	0:14:27	0:18:07	0:14:22	0:12:31	0:12:48	0:15:38
Max Abandon Time	2:44:56	2:57:39	3:31:46	4:09:55	4:01:04	4:17:13	2:58:07	3:58:04	3:19:39	3:59:18
Average Queue Time	0:26:24	0:26:29	0:26:49	0:25:50	1:21:56	1:09:46	0:58:38	1:03:20	1:03:32	0:54:26
Max Queue Time	3:31:05	3:04:05	3:47:14	4:36:07	4:21:45	4:29:21	3:08:09	4:34:26	3:39:52	4:02:57

Emails



New business for March

Next meeting March 19, 2021 from 1 p.m. to 2 p.m.

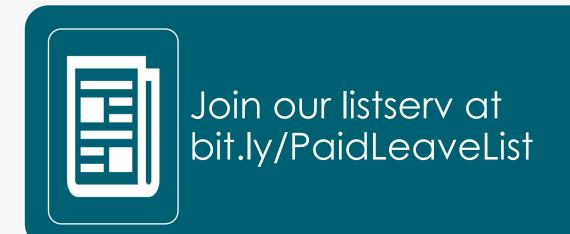
Open Comment

Continue the conversation

Lisa Kissler

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Employer Reporting as of 2/14/2021

