

~ Updates on HPMS Memos ~

CMS Memo Title & Release Date	Reconvening Payment Year 2015 Contract-level Risk Adjustment Data Validation Audit – Dated 7/10/2020
Summary	CMS announced it will recommence audit activities for the Payment Year (PY) 2015 Medicare Advantage (MA) Contract-Level Risk Adjustment Data Validation (RADV) audit, also known as CON15, on Monday, September 14, 2020 . Organizations that are part of the CON15 audit sample will receive additional information from CMS about restarting audit activities.
Action	Applicable to PACE. Refer to the memo for complete details.
CMS Memo Title & Release Date	Application of the Merit-based Incentive Payment System (MIPS) Payment Adjustment to Medicare Advantage Out-of-Network Payments – Update – Dated 7/10/2020
Summary	CMS updated guidance on the application of the MIPS payment adjustment to non-contract MIPS eligible clinicians. Effective January 1, 2021 , Medicare Advantage Organizations are expected to pay the full amount owed to non-contracted MIPS eligible clinicians which includes any positive adjustments within 30 days of the date of receipt of a clean claim.
Action	Informational to PACE. Refer to the memo for complete details.
CMS Memo Title & Release Date	Medicare Loss Ratio and Expenditures Related to COVID-19 Permissive Actions – Questions and Answers – Dated 7/10/2020
Summary	CMS provided guidance regarding how plans should account for expenditures related to COVID-19 and other costs for contract years 2020 and 2021 in the medical loss ratio calculation.
Action	Applicable to PACE. Refer to the memo for complete details.
CMS Memo Title & Release Date	2020 Call Center Monitoring Accuracy and Accessibility Study Results – Dated 7/16/2020
Summary	CMS released call center accuracy and accessibility performance metrics data and call-level raw data in HPMS for applicable plans. Instructions for accessing the data are included.
Action	Informational to PACE.

CMS Memo Title & Release Date	Deadline for Submitting Risk Adjustment Data for Use in Risk Score Calculation for Payment Year 2021 – Dated 7/17/2020
Summary	CMS released upcoming deadlines to submit risk adjustment data for use in calculating risk scores for Payment Years (PY) 2021. All risk adjustment data for dates of service July 1, 2019 through June 30, 2020 needs to be submitted by 8 PM E.T. on Friday, September 4, 2020.
Action	Applicable to PACE. Refer to the memo for details.
CMS Memo Title & Release Date	Part D Summary 2015 DIR Report for the 2015 Reopening – Submission Reminder – Dated 7/17/2020
Summary	CMS reminded plans of the upcoming deadline for Summary 2015 DIR Report for the 2015 reopening. All plans who intend to submit the 2015 Summary DIR Report should submit no later than 11:59 PM PT on July 31, 2020.
Action	Applicable to PACE. Plans who need to resubmit a report for 2015 DIR should refer to the memo for complete details.
CMS Memo Title & Release Date	Submission Template-Contract Year 2021 Opioid Safety Edits– Dated 7/17/2020
Summary	CMS provided information regarding the template plans should use to submit information about their CY 2021 opioid point-of-sale safety edits. It is expected of plans to implement a care coordination edit and a hard safety edit for opioid naïve. Plans are to complete the template and submit via HPMS to CMS between August 17, 2020 and August 24, 2020 5PM ET.
Action	Applicable to PACE plans who adjudicate claims at the point-of-sale. Refer to the memo for complete details. An email on how to complete the template will be forthcoming from your Client Support Specialist.
CMS Memo Title & Release Date	2020 Medicare Health Outcomes Survey (HOS) and HOS-Modified (HOS-M) – Dated 7/20/2020
Summary	CMS announced it will recommence the HOS and HOS-M surveys in mid-August. It was originally scheduled for April through July 2020 but was delayed due to concerns for survey vendor safety during the pandemic.
Action	Applicable to PACE as PACE plans are required to report 2020 HOS-M.

<p>CMS Email Title & Release Date</p>	<p>Claims Data to Part D Sponsors API– Dated 7/21/2020</p>
<p>Summary</p>	<p>CMS is developing an AB2D application programming which will securely provide Medicare Parts A and B claims data to stand-alone PDP plans for their active enrollees. The data can help PDP plans improve patient care. To access the API, the first step is to complete the attestation process as described in the attachment.</p>
<p>Action</p>	<p>Not applicable to PACE. Refer to the attachment for additional information.</p>
<p>CMS Email Title & Release Date</p>	<p>Medication Therapy Management Program Improvements – Standardize Format 30-day Comment Period – Dated 7/21/2020</p>
<p>Summary</p>	<p>CMS is looking for comments on the Part D Medication Therapy Management (MTM) Program Standardized Format as CMS requests that the current approved Standardized Format be extended through December 31, 2021. Comments can be sent per the instructions in the notice by August 17, 2020.</p>
<p>Action</p>	<p>Informational to PACE as PACE is waived of the requirements of the MTM program.</p>
<p>CMS Memo Title & Release Date</p>	<p>Updated Version of MAO-004 Reports (Phase IV Version 0) and Re-issuing of Historical MAO-004 Reports in the New Version – Dated 7/21/2020</p>
<p>Summary</p>	<p>CMS provided information on the updated Phase 4.0 MAO-004 report and announced the re-issuing of all previous monthly MAO-004 reports in accordance with the updated version. To support the use of the updated MAO-004 report, CMS provided additional information and materials to the memo. CMS anticipates the transition to the updated MAO-004 report in October 2020.</p>
<p>Action</p>	<p>Applicable to PACE. Refer to the memo for complete details on the updated MAO-004 report.</p>
<p>CMS Memo Title & Release Date</p>	<p>Release Date for Important 2021 Information – Dated 7/22/2020</p>
<p>Summary</p>	<p>CMS plan to release the following and other important Part C and Part D information for Contract Year 2021 on July 29, 2020:</p> <ul style="list-style-type: none"> • Part D base beneficiary premium • Part D national average monthly bid amount • The de minimis amount • Important Part C and Part D information

Action	Informational as it does not apply to PACE.
CMS Memo Title & Release Date	HPMS Navigation Updates – Dated 7/23/2020
Summary	<p>CMS released information on the below navigation changes in HPMS.</p> <ul style="list-style-type: none"> • Retirement of the Cost Reports homepage category • Relocation of the Cost Reports module to the Monitoring homepage category • Retirement of the User Resources menu as it currently appears in the top right portion of the HPMS homepage header • Relocation of the modules and functions within the menu to a new User Resources homepage category
Action	Informational to PACE. For all HPMS users, refer to the memo for complete details.

For the latest CMS response to COVID-19, please visit the CMS.gov website.

Important Date Reminders

Date	Item
July 31, 2020	Deadline for 2015-2018 Direct & Indirect Remuneration (DIR) Resubmission
September 30, 2020 1 PM ET	Deadline for Part D Payment Reconciliation Reopening for CY 2015 PDE Data Submission
<i>*Subject to change, forthcoming information to be release by CMS.</i>	

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