

~ Updates on HPMS Memos ~

<b>CMS Memo Title &amp; Release Date</b>	Long-Term Institutionalized Resident Report – Dated 06/01/2021
<b>Summary</b>	The second 2021 LTI Resident Report will be distributed to plans on <b>June 1<sup>st</sup>, 2021</b> . Organizations will only receive an LTI report if they have LTI enrollees. The layout of the file and a description of best practices related to plan’s use of the report is provided.
<b>Action</b>	Informational to PACE plans who has LTI enrollees. Refer to the memo for additional information and how to retrieve the report.
<b>CMS Memo Title &amp; Release Date</b>	CY2022 Initial Actuarial Certification Deadline – Dated 06/02/2021
<b>Summary</b>	As part of the CY 2022 bid submission requirements, an actuarial certification must be submitted via the HPMS actuarial certification module for every Bid Pricing Tool uploaded to HPMS. All initial certifications are to be completed by <b>Friday, June 11th, 2021</b> . If a certification is not submitted via HPMS, the bid(s) will not be considered for CMS review or approval.
<b>Action</b>	Informational to PACE. PACE plans should review the status of this requirement with their respective actuaries.
<b>CMS Memo Title &amp; Release Date</b>	Medicare Advantage/Prescription Drug System (MARx) June 2021 Payment – INFORMATION – Dated 06/07/2021
<b>Summary</b>	CMS provided information about the June payment which is scheduled for June 1 <sup>st</sup> , 2021 and may require plan action: <ul style="list-style-type: none"> <li>• Coverage Gap Discount Invoice Offsets</li> <li>• 2020 Interim Final Risk Adjustment Reconciliation</li> <li>• Sequestration Suspension</li> <li>• 2021 Frailty Score Update</li> <li>• Changes to MARx Plan Transaction Processing</li> </ul>
<b>Action</b>	Informational to PACE. Refer to the memo for complete details and items that may be applicable to your plan.
<b>CMS Email Title &amp; Release Date</b>	Final Protocols for the Medicare Part C and Part D Program Audits and Industry-Wide Part C Timeliness Monitoring Project (CMS-10717) – Solicitation of Questions – Dated 06/11/2021

<b>Summary</b>	CMS announced the release of the Medicare Parts C and D Program Audit and Timeliness Monitoring Data Requests for 2022. The protocols and supporting data collection instruments are available at the link provided. Plans should take the appropriate actions needed to become compliant with the audit protocols and data collection efforts.
<b>Action</b>	Informational to PACE.
<b>CMS Memo Title &amp; Release Date</b>	Release of Medical Loss Ratio (MLR) Data Form and Filing Instructions for Contract Year 2020 – Dated 06/11/2021
<b>Summary</b>	CMS released the MLR Data Form and filing instructions for CY 2019 which is available in HPMS on <b>June 25, 2021</b> and must be submitted by <b>February 4, 2022</b> . The electronic attestation functionality for CY 2020 MLR will be available on <b>February 7<sup>th</sup>, 2022</b> and must be submitted by <b>February 16<sup>th</sup>, 2022</b> .
<b>Action</b>	Informational to PACE as the MLR provision does not apply.
<b>CMS Memo Title &amp; Release Date</b>	Other Coverage Field on the OEC Record Layout – Dated 06/15/2021
<b>Summary</b>	The Online Enrollment Center (OEC) has populated the “OtherCoverage” field with an incorrect value (in certain scenarios) from June 2 <sup>nd</sup> , 2021 through June 10, 2021. If there is a “null” value in this field, plans should treat this as “no.”
<b>Action</b>	Informational to PACE as the MLR provision does not apply.
<b>CMS Memo Title &amp; Release Date</b>	Part D Summary 2020 DIR Report and Detailed 2020 DIR Report - Submission Reminder – Dated 06/17/2021
<b>Summary</b>	CMS reminded plans that the deadline for submitting the Summary 2019 DIR Report and Detailed 2019 DIR Report is <b>11:59 PT Pacific Time (PT) on Wednesday, June 30, 2021</b> .
<b>Action</b>	Applicable to PACE plans. Refer to the memo for complete details on the DIR submission requirements. For all plans active with Pharmastar in 2020, Pharmastar will provide the DIR data and notify the plan once the reports are available.

For the latest CMS response to COVID-19, please visit the [CMS.gov](https://www.cms.gov) website.

### Important Date Reminders

June 29, 2021	2020 PDE Submission Deadline
June 30, 2021	2020 DIR Deadline

July 31, 2021	2016 Part D Payment Reconciliation Deadline
<i>*Subject to change, forthcoming information to be release by CMS.</i>	

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