

~ Updates on HPMS Memos ~

CMS Memo Title & Release Date	Enhancements to the Automated TrOOP Balance Transfer Information Reporting Transactions – Dated 12/17/2021
Summary	CMS announces beginning January 1, 2022 , the Part D Transaction Facilitator will update the ATBT Mass Retrigger process to reassess all eligibility changes within all ATBT timeframes (current year plus three prior plan years) and accept proxy adds or edits during the entire ATBT timeframe.
Action	Applicable to PACE.
CMS Memo Title & Release Date	2022 Reporting of Emergency Part C and Part D Issues – Dated 12/20/2021
Summary	CMS has established a Part C & D operations monitoring program for non-technical significant emergency issues for January 1 through January 3, 2022. Plan sponsors are to report issues that arise to both CMS and the plan’s CMS Account Manager. CMS also request plans to update their CEO and Emergency Contact Information in HPMS by December 29, 2021.
Action	Applicable to PACE. Refer to the memo for complete details on distinguishing reportable issues and how to report through this process.
CMS Memo Title & Release Date	Submission of 2021 Beneficiary-Level Medication Therapy Management (MTM) Program Data – Dated 12/21/2021
Summary	CMS requires that Part D sponsors with an MTM program submit beneficiary-level MTM program data for Contract Year 2021. Submission of beneficiary-level MTM data will be submitted through HPMS. The reporting deadline is 2/28/2022, 11:59 p.m. PT . This memorandum provides information regarding the submission process.
Action	Informational to PACE as PACE is waived of the MTM program requirements.
CMS Memo Title & Release Date	Medicare Advantage/Prescription Drug System (MARx) January 2022 Payment – INFORMATION – Dated 12/23/2021
Summary	CMS released information about the July payment which is scheduled for January 3 rd , 2022 and may require plan action on the following: <ul style="list-style-type: none"> • CY2020 Part D Payment Reconciliation • Changes to MARx Plan Transaction Processing • 2022 Frailty Score Update

Action	<ul style="list-style-type: none"> • Sequestration Suspension <p>Applicable to PACE. Refer to the memo for items that are applicable to your plan.</p>
CMS Memo Title & Release Date	CY 2022 Formulary Information – Dated 12/27/2021
Summary	<p>CMS released the process for submitting formulary updates for CY 2022. The current CY 2022 FRF, FRF Change Report (CR), Negative Change Request (NCR) Module, and PA/ST Criteria Change Requests are now available.</p>
Action	<p>Applicable to PACE plans that maintain and submit a formulary to CMS. Refer to the memo for complete dates on the formulary update process.</p>

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

Please note that this information is provided to you in summary form for general informational purposes only and does not constitute legal or regulatory compliance advice. It is your responsibility to consult with your Compliance Officer and/or legal counsel to determine applicability of any regulation or standards referenced herein to your organization and/or processes.