



HOW ATTAC HELPED A REGIONAL HEALTH PLAN WITH LIMITED COMPLIANCE RESOURCES PREPARE ITS CMS PROGRAM AUDIT

Client Engagement Description

A small regional Medicare Advantage and Part D health plan partnered with ATTAC Consulting Group to help the plan prepare its Centers of Medicare and Medicaid Services (CMS) program audit. The plan's compliance staff did not have the experience and resources to adequately prepare for the regulatory audit.



CHALLENGES

- There were new CMS program audit updates for the audit program year
- The plan's compliance staff did not have the experience and resources to prepare for a CMS program audit that would demonstrate the effectiveness of its compliance program



APPROACH

- ATTAC conducted training to develop and present tracer samples critical to assessment of the compliance program effectiveness
- ATTAC provided support services to review content and practice tracer samples, and best present how effective the compliance program was for samples chosen by CMS



RESULTS

- Six comprehensive compliance tracer samples with valuable information about the plan's compliance program effectiveness were submitted on time
- The compliance staff was well-prepared to present the tracer samples and confident about the data
- Mitigated audit findings which resulted in a lower CPE audit score (lower score denotes a more effective compliance program)



WHY WORK WITH ATTAC CONSULTING GROUP?

ATTAC Consulting Group is nationally recognized for its expert regulatory interpretation, design and operation of effective compliance programs for the following organizations:

- Medicare, Medicaid and commercial health plans
- Prescription drug plans
- Affordable Care Act plans
- Accountable care organizations
- Independent physician associations
- Medical groups
- Dental plans
- Vision plans

Learn how ATTAC can put the experience, quality and rigor of our advisory services and audits to work for your organization.

ANNE CRAWFORD

Sr. Vice President, Compliance Solutions