

CMS PROGRAM AUDITS



How Will Your Team Perform During a CMS Program Audit?

CMS audits are an all-hands-on-deck exercise where almost anything is fair game. Audits involve short timelines, significant risks and rigorous protocol.

A mock CMS program audit performed by ATTAC Consulting Group gives your plan an opportunity to evaluate current performance and work out the kinks before a CMS audit.

When you're selected for a program audit:

- ☑ Protocols may have changed
- ☑ You need to be fast and ready
- ☑ Plan and FDR Universe data must be clean, accurate and ready
- ☑ You will be held accountable by CMS



The Medicare Program Audit Experience

ATTAC Consulting Group's Medicare program audit and readiness review applies CMS protocols in both format and scoring, starting with the identification of areas for focus or targeting. We perform all current program audit reviews in three phases:



Phase I:

We test your plan's ability to pull a clean universe. This step is critical as it's a significant area of focus for CMS and sets the tone for the entire audit. Many plans find this process more challenging in real-world application than anticipated. Universe requirements and exclusions may have changed with recent guidance. ATTAC will help you ensure that appropriate changes were made before the CMS engagement letter arrives.



Phase II:

We select samples and conduct an audit webinar. Case selections are provided up to 12 hours prior to the start time (CMS provides plans with case selections just 1-4 hours in advance). The audit webinar covers all areas of CMS compliance focus. The plan presents its cases to ATTAC with supporting documentation and we provide scoring and feedback on the presentations.



Phase III:

The final deliverable includes scoring and analysis of the plan's performance using CMS formatting and scoring methodologies. Our engagement team helps your plan develop required corrective actions and training programs based on audit results.

WHY WORK WITH ATTAC CONSULTING GROUP?

We're nationally recognized for our expertise in Medicare regulations, compliance and auditing. Our mock program audit teams are specialists in every audit domain.

**Learn how ATTAC can support
your CMS program audit needs.**

