

Payment Integrity Scorecard

Program or Activity
Medicare Part C

Reporting Period
Q2 2021

Change from Previous FY (\$M)

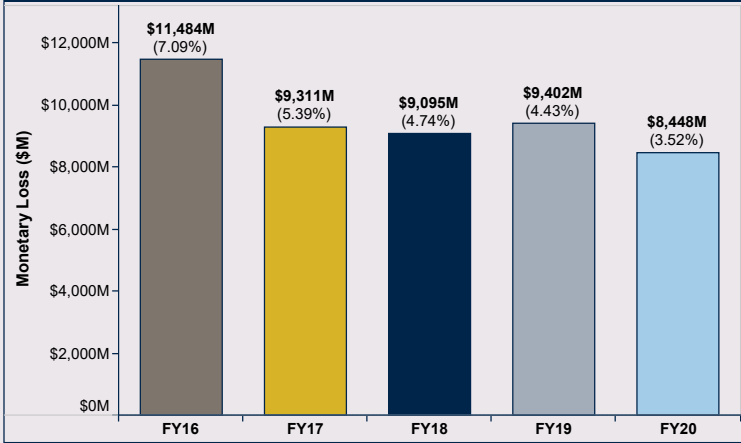
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Brief Program Description:
Under the Medicare Advantage (MA) Program, also known as Medicare Part C, beneficiaries can opt to receive their Medicare benefits through a private health plan. Currently, more than 19 million beneficiaries are enrolled in Medicare Advantage plans.

Key Milestones	Status	ECD
1 Develop mitigation strategies to get the payment right the first time	Completed	Nov-19
2 Evaluate the ROI of the mitigation strategy	On-Track	Dec-21
3 Determine which strategies have the best ROI to prevent cash loss	On-Track	Dec-21
4 Implement new mitigation strategies to prevent cash loss	On-Track	Dec-21
5 Analyze results of implementing new strategies	On-Track	Dec-21
6 Achieved compliance with PIIA	On-Track	Dec-22
7 Identified any data needs for mitigation	On-Track	Dec-22

Monetary Loss (\$M) (Overpayment as Percentage of Total Outlays)



Goals towards Reducing Monetary Loss	Status	ECD
1 Q2 2021 Contract-level RADV Audit for Payment Year 2015: Complete medical record submission phase by May 2021.	On-Track	May-21
2 Q2 2021 Contract-level RADV Audit for Payment Year 2014: Complete medical record review phase by June 2021.	On-Track	Jun-21

Recovery Method	Brief Description of Plans to Recover Overpayments	Brief Description of Actions Taken to Recover Overpayments
1 Recovery Activity	HHS issued a proposed rule for the methodology in collecting overpayments identified as a result of contract-level Risk Adjustment Data Validation audits. HHS will calculate final amounts and initiate recoveries upon issuance of the final rule.	HHS issued a proposed rule for the methodology in collecting overpayments identified as a result of contract-level Risk Adjustment Data Validation audits. HHS will calculate final amounts and initiate recoveries upon issuance of the final rule.

Accomplishments in Reducing Monetary Loss	Date
1 HHS conducted a COVID-19 Fraud, Waste, and Abuse Training Webinar with MA and Part D plans in February 2021.	Feb-21
2 As of end of March 2021, HHS reviewed 90 percent of medical records submitted by plans for Contract-level RADV Audit for payment year 2014.	Mar-21

Amt(\$)	Root Cause of Monetary Loss	Root Cause Description	Mitigation Strategy	Brief Description of Mitigation Strategy and Anticipated Impact
\$8,448M	Administrative or process errors made by: others (participating lender, health care provider, or other organization administering Federal dollars)	Administrative or Process Errors Made by: Other Party resulted in overpayments of \$8,448.12 million.	Reduce administrative or process errors made by other party through contract-level Risk Adjustment Data Validation (RADV) audits, improved policy based on statutory requirements, and expanded education to Medicare Advantage Organizations (MAOs).	HHS takes a holistic approach to develop corrective actions from various perspectives. Impact on the improper payment rate may not be realized for up to two years, and implementing new/ revised policies may also result in a slight increase in rates.

Monetary Loss - Monetary loss to the Government includes amounts that should not have been paid and in theory should/could be recovered.