# *CMS Part D Audit Report*

## Auditing Results (Public Website Version)

Date Report Generated: 9/30/2008

Contract Number: All, Chapter: All, Element: All, Finding: Not Met, Auditor: All

**Findings:** Not Met
**Contract Number:** S4496
**Audit ID:** 5921
**Part D Sponsor Name:** AMERIHEALTH HMO, INC.

**Audit Guide Version:** PDP Sponsor Part D Audit Guide Version 2
**Auditing Element:** ZZ95
**Audit Type:** Ad-Hoc Compliance Event
**Audit Location:** Desk Review
**Date Report Issued:** 8/11/2008
**Date Report Due:** 9/25/2008
**Element Accepted Date:**
**Element Release Date:**
**Element Projected Completion Date:**

**3 Year Reporting Cycle:** 1/1/2007 - 12/31/2009
**Estimated Visit Start Date:** 4/10/2008
**Estimated Visit Start Date:** 4/10/2008
**Actual Visit Start Date:** 4/10/2008
**Actual Visit End Date:** 4/10/2008
**Part D Sponsor Response Received Date:**
**Part D Sponsor Response Due Date:** 9/25/2008
**CAP Release Date:**
**CAP Accepted Date:**

**Requirement:**

Ad-Hoc Compliance Event 1

**Deficiencies:**

(summary) Failure to timely process dual eligible enrollments and provide Part D drugs as required by CMS regulations. Failure to load reassignees into enrollment system until January 17, 2008. (Should have taken place prior to January 1, 2008. This jeapordized the health of a significant number of beneficiaries.

**Corrective Action Required:**

(summary) CMS requests that the organizatoin engage an outside audit organization of its own choice to assess the sponsor's ability to comply with Part D program enrollment requirements.