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
Audit ID: 5861
Contract Number: S2770
Part D Sponsor Name: QCC INS CO D/B/A AMERIHEALTH INS CO

Audit Guide Version: PDP Sponsor Part D Audit Guide Version 1
Auditing Element: ZZ95
Audit Type: Ad-Hoc Compliance Event
Audit Location: Desk Review
Date Report Issued: 8/4/2008
Date Report Due: 9/18/2008
Element Accepted Date: 8/4/2008
Element Release Date: 8/4/2008
Element Projected Completion Date: 8/4/2008

3 Year Reporting Cycle: 1/1/2006 - 12/31/2008
Estimated Visit Start Date: 11/21/2007
Estimated Visit Start Date: 9/1/2008
Actual Visit Start Date: 12/28/2007
Actual Visit End Date: 8/4/2008
Part D Sponsor Response Received Date: 9/19/2008
Part D Sponsor Response Due Date: 9/18/2008
CAP Release Date: 8/4/2008
CAP Accepted Date: 8/4/2008

Requirement:

Ad-Hoc Compliance Event 1

Deficiencies:

Formulary and marketing compliance issues for PDP contract S2770. (Summary) Adjudication accuracy problems, formulary and marketing material inconsistencies, lack of oversight over subcontractor activities

Corrective Action Required:

CMS requests your organization to submit to CMS a CAP containing a discussion of how your organization resolved the discrepancies as well as the policies and procedures that describe how your organization will prevent formulary adjudication and formulary marketing material errors in the future.