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: H3330
Audit ID: 641
Part D Sponsor Name: HIP OF GREATER NEW YORK

Audit Guide Version: MA-PD Sponsor Part D Audit Guide Version 1
Auditing Element: TP02
Audit Type: Routine
Audit Location: Onsite
Date Report Issued: 5/14/2007
Date Report Due: 6/28/2007
Element Accepted Date: 7/20/2007
Element Release Date: 7/20/2007
Element Projected Completion Date: 9/30/2007

3 Year Reporting Cycle: 1/1/2006 - 12/31/2008
Estimated Visit Start Date:
Estimated Visit Start Date:
Actual Visit Start Date: 3/26/2007
Actual Visit End Date: 3/30/2007
Part D Sponsor Response Received Date: 6/27/2007
Part D Sponsor Response Due Date: 6/28/2007
CAP Release Date: 10/12/2007
CAP Accepted Date: 10/4/2007

Requirement:

Transition Process for Residents of Long-Term Care Facilities - The Part D sponsor must have and implement an appropriate transition process in accordance with CMS requirements for addressing the unique needs of long-term care (LTC) facility residents prescribed Part D drugs that are not on its formulary or that are on its formulary but require prior authorization or step therapy.

Reference:

42 CFR § 423.120(b)(3); MA-PD Solicitation; Information for Part D Sponsors on Requirements for a Transition Process; Transition Process Requirements for Part D Sponsors

Deficiencies:

The organization has signed contracts with certain LTC pharmacies that do not conform to section 50.5.3 in Chapter 6 of the Medicare Prescription Drug Benefit Manual. Beneficiaries serviced by Omnicare LTC pharmacies have additional beneficiary protections. Those beneficiaries serviced by other LTC pharmacies are disadvantaged by the existing differential benefits. "Plan benefits must be applied uniformly to all similarly situated enrollees, meaning that all enrollees residing in LTC facilities must be subject to the same rules."

Corrective Action Required:

The organization must offer uniform LTC beneficiary protections.