CMS Medicare Managed Care Auditing Report

Auditing Review Results (Initial Report)-Public Website Version

Date Report Generated: 9/30/2008

MRT Number: M0007, Contract Number: All, Category: All, Element: All, Finding:NOT MET, Reviewer:All

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Findings: NOT MET

Review ID: 10637

Region: 09 San Francisco

MRT Number / Name: M0007 MRT Kaiser Permanente

Contract Number / Name: H0524 KAISER FOUNDATION HP, INC.

Auditing Guide Version: MA Audit Review Guide, Version 5

Auditing Element: ER11

Review Type: Ad-Hoc Compliance Event

Review Status: Confirmed

MCO Response Received Date:03/26/2008

Element Accepted Date: 04/08/2008

Element Release Date: 04/08/2008

CAP Released Date:04/08/2008

Visit Start Date: 02/11/2008

Exit Conference Date: 02/11/2008

Date Report Issued: 02/11/2008

Date Report Due: 03/27/2008

CAP Accepted Date:04/08/2008

Audit Closed Date: 04/08/2008

Element Projected Completion Date:06/01/2008

MCO Response Due Date: 03/27/2008

Requirement:

Submission of Enrollment Transactions to CMS - The MAO follows CMS guidelines for submitting enrollment transactions to CMS.

Deficiencies:

KP National Health Plan self disclosed that the plan will not be implementing system requirements to submit enrollment and disenrollment transactions within 7 calendar days until July 2008.

Corrective Action Required:

CMS recognizes that implementing the system changes sooner than July 2008 may interfere with Kaiser¿s testing and implementation other changes. CMS would like Kaiser to attempt to implement these system requirements sooner. Kaiser must describe the actions KP National will take to ensure that there is a work around until system implementation is in place. A description of the actions Kaiser will take to correct this deficiency. A timetable for when each activity will be fully implemented as well as the Kaiser staff member responsible for implementation. A description of the measures Kaiser will employ to ensure continued compliance after the corrective actions are in place.

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Findings: NOT MET

Review ID: 10637

Region: 09 San Francisco

MRT Number / Name: M0007 MRT Kaiser Permanente

Contract Number / Name: H9103 KAISER FOUNDATION HP OF THE N W

Auditing Guide Version: MA Audit Review Guide, Version 5

Auditing Element: ER11

Review Type: Ad-Hoc Compliance Event

Review Status: Confirmed

MCO Response Received Date:03/26/2008

Element Accepted Date: 04/08/2008

Element Release Date: 04/08/2008

CAP Released Date:04/08/2008

Visit Start Date: 02/11/2008

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Findings: NOT MET

Review ID: 10637

Region: 09 San Francisco

MRT Number / Name: M0007 MRT Kaiser Permanente

Contract Number / Name: H1200 KAISER FOUNDATION HP, INC.

Auditing Guide Version: MA Audit Review Guide, Version 5

Auditing Element: ER11

Review Type: Ad-Hoc Compliance Event

Review Status: Confirmed

MCO Response Received Date:03/26/2008

Element Accepted Date: 04/08/2008

Element Release Date: 04/08/2008

CAP Released Date:04/08/2008

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MCO Response Due Date: 03/27/2008

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Findings: NOT MET

Review ID: 10637

Region: 09 San Francisco

MRT Number / Name: M0007 MRT Kaiser Permanente

Contract Number / Name: H2150 KAISER FNDN HP OF THE MID-ATLANTIC STS

Auditing Guide Version: MA Audit Review Guide, Version 5

Auditing Element: ER11

Review Type: Ad-Hoc Compliance Event

Review Status: Confirmed

MCO Response Received Date:03/26/2008

Element Accepted Date: 04/08/2008

Element Release Date: 04/08/2008

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MRT Number: M0007, Contract Number: All, Category: All, Element: All, Finding:NOT MET, Reviewer:All

Findings: NOT MET

Review ID: 10637

Region: 09 San Francisco

MRT Number / Name: M0007 MRT Kaiser Permanente

Contract Number / Name: H1230 KAISER FOUNDATION HP, INC.

Auditing Guide Version: MA Audit Review Guide, Version 5

Auditing Element: ER11

Review Type: Ad-Hoc Compliance Event

Review Status: Confirmed

MCO Response Received Date:03/26/2008

Element Accepted Date: 04/08/2008

Element Release Date: 04/08/2008

CAP Released Date:04/08/2008

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MRT Number: M0007, Contract Number: All, Category: All, Element: All, Finding:NOT MET, Reviewer:All

Findings: NOT MET

Review ID: 10637

Region: 09 San Francisco

MRT Number / Name: M0007 MRT Kaiser Permanente

Contract Number / Name: H1170 KAISER FOUNDATION HP OF GA, INC.

Auditing Guide Version: MA Audit Review Guide, Version 5

Auditing Element: ER11

Review Type: Ad-Hoc Compliance Event

Review Status: Confirmed

MCO Response Received Date:03/26/2008

Element Accepted Date: 04/08/2008

Element Release Date: 04/08/2008

CAP Released Date:04/08/2008

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Findings: NOT MET

Review ID: 10637

Region: 09 San Francisco

MRT Number / Name: M0007 MRT Kaiser Permanente

Contract Number / Name: H6360 KAISER FOUNDATION HP OF OHIO

Auditing Guide Version: MA Audit Review Guide, Version 5

Auditing Element: ER11

Review Type: Ad-Hoc Compliance Event

Review Status: Confirmed

MCO Response Received Date:03/26/2008

Element Accepted Date: 04/08/2008

Element Release Date: 04/08/2008

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MRT Number: M0007, Contract Number: All, Category: All, Element: All, Finding:NOT MET, Reviewer:All

Findings: NOT MET

Review ID: 10637

Region: 09 San Francisco

MRT Number / Name: M0007 MRT Kaiser Permanente

Contract Number / Name: H6052 KAISER FOUNDATION HP, INC.

Auditing Guide Version: MA Audit Review Guide, Version 5

Auditing Element: ER11

Review Type: Ad-Hoc Compliance Event

Review Status: Confirmed

MCO Response Received Date:03/26/2008

Element Accepted Date: 04/08/2008

Element Release Date: 04/08/2008

CAP Released Date:04/08/2008

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Findings: NOT MET

Review ID: 10637

Region: 09 San Francisco

MRT Number / Name: M0007 MRT Kaiser Permanente

Contract Number / Name: H9003 KAISER FOUNDATION HP OF THE N W

Auditing Guide Version: MA Audit Review Guide, Version 5

Auditing Element: ER11

Review Type: Ad-Hoc Compliance Event

Review Status: Confirmed

MCO Response Received Date:03/26/2008

Element Accepted Date: 04/08/2008

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Review ID: 10637

Region: 09 San Francisco

MRT Number / Name: M0007 MRT Kaiser Permanente

Contract Number / Name: H0630 KAISER FOUNDATION HP OF CO

Auditing Guide Version: MA Audit Review Guide, Version 5

Auditing Element: ER11

Review Type: Ad-Hoc Compliance Event

Review Status: Confirmed

MCO Response Received Date:03/26/2008

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Review ID: 10637

Region: 09 San Francisco

MRT Number / Name: M0007 MRT Kaiser Permanente

Contract Number / Name: H6050 KAISER FOUNDATION HP, INC.

Auditing Guide Version: MA Audit Review Guide, Version 5

Auditing Element: ER11

Review Type: Ad-Hoc Compliance Event

Review Status: Confirmed

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