



COMMONWEALTH of VIRGINIA
Department of Medical Assistance Services

Jennifer S Lee, MD
Director

June 12, 2018

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Ms. Sally Hartman Senior
Vice President
Riverside Health System
701 Town Center Drive
Suite 1000
Newport News, VA 23606

Dear Ms. Hartman:

Please consider this written notice of the release of sanctions which had suspended payment for newly enrolled Medicaid-only PACE participants into Riverside Retirement Services, Inc. (Riverside). Pursuant to C.F.R. 460.40(a) and C.F.R. 460.42(a), the Centers for Medicare and Medicaid Services (CMS) imposed a sanction on Riverside suspending enrollment of all new Medicaid-only participants under both its Two Way and Three Way Agreements to provide services under the Programs for All- Inclusive Care for the Elderly (PACE) in Richmond and Newport News, Virginia effective December 21, 2017.

On April 4, 2018, Riverside attested that all violations cited by CMS in the September 2017 PACE audit were corrected effective March 20, 2018.

Pursuant to 42 C.F.R. 460.42(c), CMS required Riverside to undergo a validation audit of all of the operational areas cited in the notice prior to lifting the enrollment suspension. Based on the results of the validation audit and the ongoing monitoring conducted by CMS and the Department of Medical Assistance Services (DMAS) it is determined that Riverside's deficiencies have been corrected and satisfied. Therefore, effective June 18, 2018, the sanction is released and Riverside will return to normal enrollment status. This release applies to all potential Medicaid-only participants. CMS is responsible for releasing the restriction of enrollment for Medicare-only and dual beneficiaries

If you have any questions about this notice, you may contact, Terry A. Smith at (804) 371-8490 or via email at Terry.Smith@dmas.virginia.gov.

Sincerely,

A handwritten signature in cursive script that reads "Jennifer Lee, MD".

Jennifer Lee, M.D.

cc: Terry A. Smith, Division Director Aging and Disability Services