Medicare Diabetes Prevention Program (MDPP) Expanded Model
Crosswalk Guidance

Centers for Medicare & Medicaid Services (CMS)

Center for Medicare and Medicaid Innovation (CMMI)

Updated September 2023

Disclaimer

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Agenda

The agenda for today's presentation is outlined below.

Note: Full crosswalk guidance can be found at: https://innovation.cms.gov/Files/x/mdpp-crosswalk-guidance.pdf

MDPP Background

The Medicare Diabetes Prevention Program (MDPP)

A group-based intervention targeting at-risk Medicare beneficiaries, using a CDC-approved National Diabetes Prevention Program curriculum.

Up to 2 years of sessions delivered to groups of eligible beneficiaries

As a **Medicare preventive service**, there are no out-of-pocket costs.

DIET

PHYSICAL ACTIVITY

WEIGHT LOSS

Coaches furnish MDPP services on behalf of MDPP suppliers

MDPP suppliers' primary goal is to help Medicare beneficiaries achieve at least 5% weight loss

MDPP Beneficiary Eligibility Requirements

MDPP is available to Medicare beneficiaries with an indication of prediabetes.

Medicare Eligibility

Beneficiaries must have coverage through Original Medicare (Part B) or Medicare Advantage (Part C)

Blood Tests and Body Mass Index (BMI)

Beneficiaries must present one of three blood tests indicating prediabetes **and** BMI of at least 25 (or 23 if self-identified as Asian).

Other Medical History

Beneficiaries must not have a previous diagnosis of diabetes or End Stage Renal Disease, and no previous receipt of MDPP services

Inter-Agency Coordination

CMS and CDC each have unique roles and responsibilities with respect to MDPP services.

Payment, Enrollment, and Oversight Arm

MDPP suppliers receive payment from CMS and must meet and remain compliant with requirements established by Medicare

Quality Assurance Arm

MDPP suppliers must maintain CDC recognition and follow CDC quality standards, including use of a CDC-approved curriculum

Crosswalk Overview

Crosswalk Fundamentals

Closely tracking, recording, and monitoring beneficiary data is essential to the success of an MDPP supplier.

Overview

The crosswalk **matches beneficiary identifiers** used for your CDC performance data submissions **with the corresponding Medicare identifiers for each beneficiary who receives MDPP services.** This information will help facilitate the evaluation of MDPP.

Supplier Requirement

Maintenance and submission of a crosswalk is an **MDPP supplier standard** that supplier's must meet to retain enrollment in Medicare as an MDPP supplier.

Cadence

All MDPP suppliers must begin submitting crosswalks to CMS's evaluation partner after they have **furnished MDPP services for six months, then quarterly** thereafter.

Crosswalk Logistics

Crosswalks must be maintained by MDPP suppliers

- Crosswalk data will be entered into an online database for reporting purposes.

- There will be a section for FFS Medicare participants and a section for Medicare Advantage participants.

10

Crosswalk Submission

Crosswalk Submission

The chart below outlines if a supplier must submit a crosswalk at the upcoming quarterly due date.

Is your organization an MDPP supplier?

Your organization is an MDPP supplier if you received final approval from CMS confirming your enrollment in Medicare as an MDPP supplier after submitting an MDPP supplier enrollment application to Medicare.

— No → 🔴 **Only MDPP suppliers need to submit an MDPP crosswalk. Your organization does not need to submit an MDPP Crosswalk to CMS.**

↓ Yes

Has your organization started to furnish MDPP services?

— No → 🟡 **You do not yet need to submit a crosswalk.**

MDPP suppliers must submit an MDPP crosswalk six months after they begin to provide MDPP services, starting at the next quarterly due date.

↓ Yes

In the **Crosswalk Submission Table**, find the next upcoming quarterly crosswalk submission date. Was your first session of MDPP services furnished before or during the time period indicated in the left hand column?

— No ↑ (returns to "Has your organization started to furnish MDPP services?")

— Yes → 🟢 **You must submit a crosswalk file at the upcoming due date, and at each quarterly due date thereafter.**

Please visit the MDPP Crosswalk Registration Form (https://mdpp.knack.com/registration) and the MDPP Crosswalk File Submission FAQs (https://innovation.cms.gov/initiatives/medicare-diabetes-prevention-program/faq.html#crosswalk).
For information on what data to include in your crosswalk submission, please visit https://innovation.cms.gov/files/x/mdpp-crosswalk-guidance.pdf.

12

Crosswalk Submission Due Dates

To determine when your organization must submit its first crosswalk to CMS, you must identify the date that your organization furnished its first session of MDPP services.

Suppliers must submit their crosswalk...

then...

6 mos.

Six months after they begin furnishing MDPP services, starting at the next quarterly due date

4x

On a **quarterly basis** all suppliers must submit (as indicated by the due dates below)

Crosswalk Submission Table

In the Crosswalk Submission Table, find the next upcoming quarterly crosswalk submission date

Date of first MDPP service provided by MDPP supplier	Date of MDPP supplier's first crosswalk submission
Between January 1 and March 31	October 15
Between April 1 and June 30	January 15
Between July 1 and September 30	April 15
Between October 1 and December 31	July 15

Quarterly Submission Dates

After the initial crosswalk submission, all MDPP suppliers must submit a quarterly crosswalk according to the table below.

Quarter 1 Due Date	Quarter 2 Due Date	Quarter 3 Due Date	Quarter 4 Due Date
January 15th	April 15th	July 15th	October 15th
Additional MDPP Beneficiaries to include in Crosswalk File			
All Medicare beneficiaries to whom at least one session of MDPP services has been provided by the Supplier on or before Dec 31 of the previous year	All Medicare beneficiaries to whom at least one session of MDPP services has been provided by the Supplier on or before Mar 31 of the current year	All Medicare beneficiaries to whom at least one session of MDPP services has been provided by the Supplier on or before Jun 30 of the current year	All Medicare beneficiaries to whom at least one session of MDPP services has been provided by the Supplier on or before Sept 30 of the current year

Submission Example 1: Submit First Crosswalk on October 15th

The illustrative example below outlines the process through which a supplier must identify their crosswalk submission date.

Potential Crosswalk Scenario

Key Information

- **First service date:** March 15th
- **Furnished Services for 6 months :** September 14th

Remember!

Quarter 4 Due Date
October 15th
Additional MDPP beneficiaries to include
All Medicare beneficiaries to whom at least one session of MDPP services has been provided by the Supplier on or before September 30 of the current year

Submission Information

- First crosswalk submission: **October 15th**
- Your crosswalk should include all beneficiaries to whom the supplier furnished MDPP services **between March 15 and September 30 of same year.**
- After your first crosswalk submission
  - Submit a crosswalk at **each** quarterly submission date.
  - The submission should include all Medicare beneficiaries to whom you have ever provided at least one session of MDPP services through the end of that quarter.

Submission Example 2: Submit First Crosswalk on January 15th

The illustrative example below outlines the process through which a supplier must identify their crosswalk submission date.

Potential Crosswalk Scenario

Key Information

- **First service date:** April 2nd

- **Furnished Services for 6 months:** October 1st

Remember!

Quarter 1 Due Date
January 15th
Additional MDPP beneficiaries to include
All Medicare beneficiaries to whom at least one session of MDPP services has been provided by the Supplier on or before Dec 31 of the previous year

Submission Information

- The next quarterly due date: **January 15th.**
- Your Crosswalk should include all beneficiaries to whom the supplier furnished MDPP services between April 2 and December 31.
- After your first crosswalk submission
  - Submit a crosswalk at **each** quarterly submission date.
  - The submission should include all beneficiaries to whom you have ever provided at least one session of MDPP services through the end of that quarter.

Beneficiary Considerations

Beneficiaries to Include In The Crosswalk

Only eligible Medicare beneficiaries who receive services from an MDPP supplier should be included in that supplier's crosswalk.

This Includes

- Medicare beneficiaries eligible to receive MDPP services who receive their Medicare Part B coverage via fee-for-service Medicare.
- Medicare beneficiaries eligible to receive MDPP services who receive their Medicare Part B coverage via enrollment in a Medicare Advantage plan, known as Medicare Part C.
- Dual eligible beneficiaries if they have Part B or Medicare Advantage.

This Does Not Include

- Medicare beneficiaries to whom the MDPP supplier may provide DPP services, who are not eligible to receive MDPP service (e.g., Part A only)
- Non-Medicare beneficiaries to whom the MDPP supplier may provide DPP services, even if those individuals are in the same cohort as the Medicare beneficiaries included in the crosswalk

Sustain Beneficiary Records

The crosswalk is an important document for MDPP recordkeeping to ensure that suppliers are appropriately tracking and recording Medicare beneficiaries. Remember that the crosswalk is cumulative.

The supplier must include all eligible Medicare beneficiaries to whom the MDPP supplier has ever furnished at least one session of MDPP services by the end date for the current crosswalk submission.

Once a beneficiary is appropriately added to a supplier's crosswalk, that beneficiary **should not be removed**.
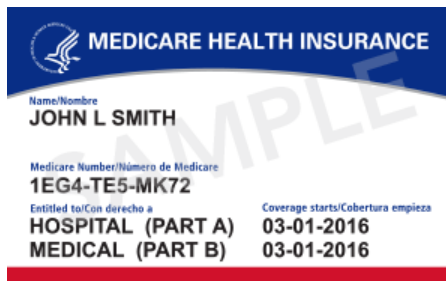
Organize Beneficiaries By Coverage

When adding a beneficiary to the crosswalk file, the MDPP supplier should take note of the source of the beneficiary's Medicare Part B coverage.

Medicare Fee-for-Service

Beneficiaries who receive their Medicare Part B coverage through **original fee-for-service (FFS) Medicare** should be included in the "FFS Medicare" tab.

FFS Card Example:

Medicare Advantage

Beneficiaries who are enrolled in (and therefore receive their Medicare Part B coverage through) **a Medicare Advantage plan** (Medicare Part C) should be included in the "Medicare Advantage" tab.
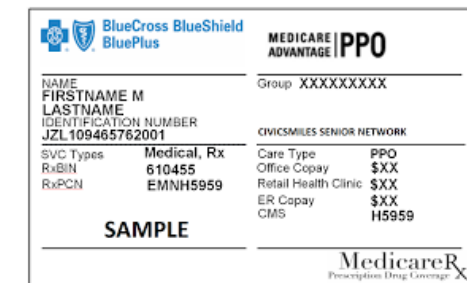
MA Card Example:

Remember!

Medicare beneficiaries may switch between FFS Medicare coverage and enrollment in a Medicare Advantage plan during their services period. In these cases, the MDPP supplier should:

- **Keep the beneficiary listed on the original tab** representing the first type of coverage they had
- **Add the beneficiary to the other tab** for the new coverage.

Beneficiary Example: Beneficiaries to Include in a Subsequent Crosswalk

The illustrative example below outlines a scenario when a supplier must consider which beneficiaries to include on a Crosswalk submission.

Potential Crosswalk Scenario

Key Information

- First service date: June 1

- First crosswalk submission: January 15

- Next quarterly crosswalk due date: April 15

Remember!

Quarter 2 Due Date
April 15th
Additional MDPP beneficiaries to include
All Medicare beneficiaries to whom at least one session of MDPP services has been provided by the Supplier on or before Mar 31 of the current year.

Beneficiaries to Include

- **All beneficiaries** from the supplier's **January 15 crosswalk submission**
  - This crosswalk includes all beneficiaries to whom the supplier furnished MDPP services between June 1 and December 31 (first six months).
- Any additional beneficiaries to whom the MDPP supplier **furnished at least one session** of MDPP services from January 1 through March 31.

Data Requirements

Data Required for Crosswalk

The following charts illustrate the information necessary to capture in the crosswalk for both FFS and MA participants.

FFS: Information for Fee for Service Participants

CDC Organizational Code	Participant Code	Medicare Identifier(s)	COVID-19 Related Restart	COVID-19 Restart Date & Year	Reassign Participant Code
CDC-provided organizational code of the entity providing MDPP services to the Medicare beneficiary.	MDPP Supplier-created participant identifier that is also used for CDC data submission. The participant code must be identical to the participant code submitted in the CDC data submission.	Medicare Beneficiary Identifier (MBI); MBI is a randomly generated 11 digit alpha-numeric number that replaced the Health Insurance Claim Number (HICN).	Following the COVID-19 guidance, beneficiaries were permitted to restart MDPP.	If YES to restarting MDPP, provide the date of the first session after re-starting the program. Indicate if the participant is restarting Year 1 or Year 2 of programming.	If YES to restarting MDPP, provide the new CDC participant code assigned to the participant for their restart of the program.

Medicare Advantage: Information for MA Enrollees

CDC Organizational Code	Participant Code	COVID-19 Related Restart	COVID-19 Restart Date & Year	Reassign Participant Code
CDC-provided organizational code of the entity providing MDPP services to the Medicare beneficiary.	MDPP Supplier-created participant identifier used for CDC data submission. Th participant code must be the same ID submitted to CDC.	Following the COVID-19 guidance, beneficiaries were permitted to restart MDPP.	If YES to restarting MDPP, provide the date of the first session after re-starting the program. Indicate if the participant is restarting Year 1 or Year 2 of programming	If YES to restarting MDPP, provide the new CDC participant code assigned to the participant for their restart of the program.

Remember! Medicare identifiers **do not** need to be provided for MA enrollees included in the crosswalk.

Data Field 1: CDC Organizational Code

For each beneficiary listed in an MDPP Supplier's crosswalk, MDPP suppliers must include the organizational code of the entity that provided MDPP services to that beneficiary.

Required for the following beneficiaries:

FFS: Information for Fee for Service Beneficiaries

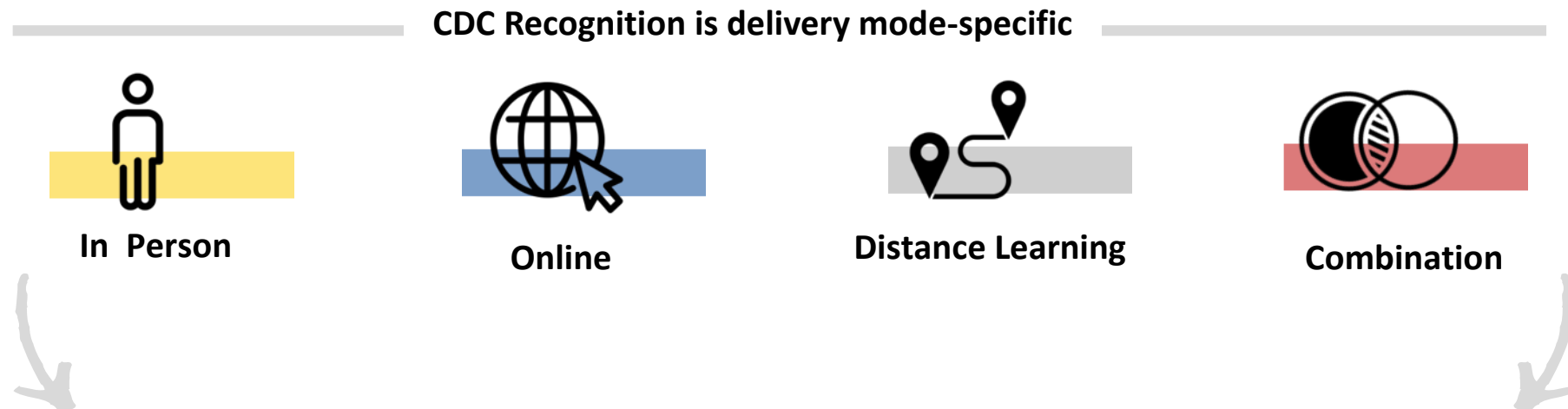| Column 1: CDC Organizational Code |
| --- |
| CDC-provided organizational code of the entity providing MDPP services to the Medicare beneficiary, |

MA: Information for Medicare Advantage Enrollees

Column 1: CDC Organizational Code
CDC-provided organizational code of the entity providing MDPP services to the Medicare beneficiary.

Location

This information should be listed in a column entitled "Organizational Code" for each beneficiary as FFS Medicare or Medicare Advantage of the crosswalk.
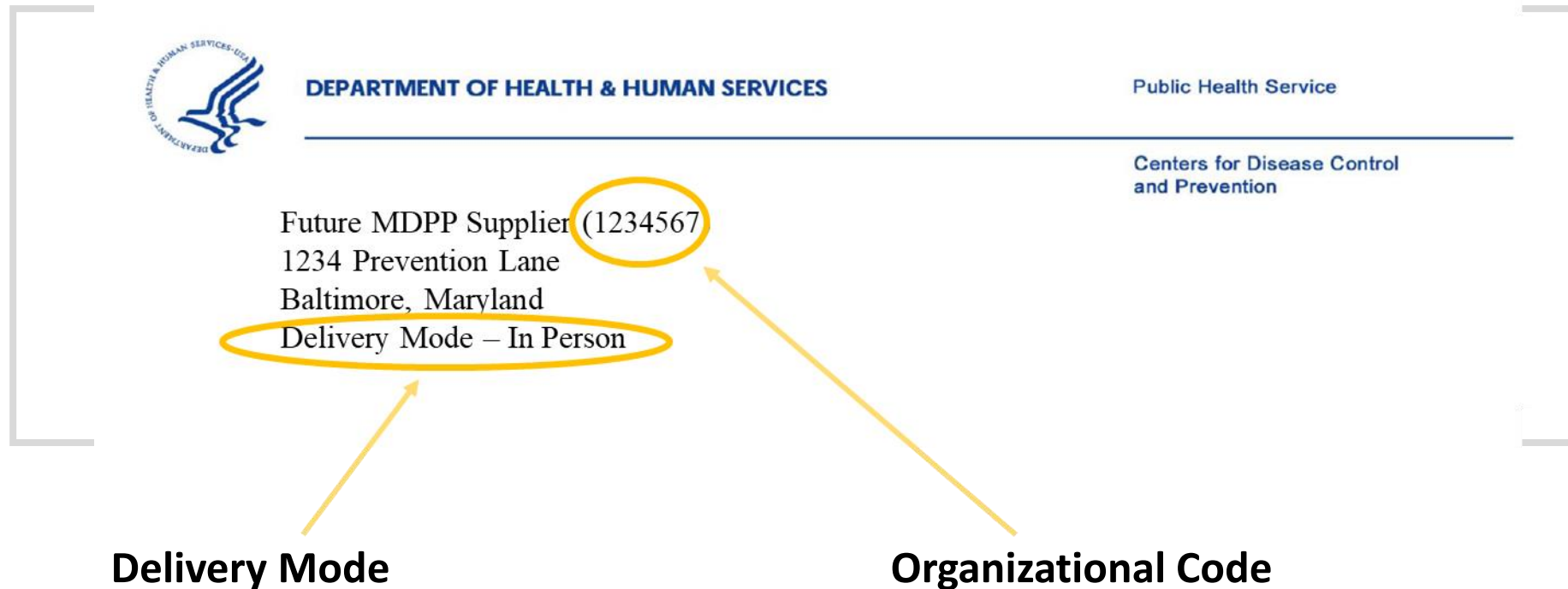
What is a CDC Organizational Code?

The CDC assigns each CDC-recognized organization registered with the Diabetes Prevention Recognition Program (DPRP) a unique organizational code when the organization's application for recognition is approved and pending status is awarded.

CDC Recognition is delivery mode-specific

In Person

Online

Distance Learning

Combination

- A single organization may be provided with up to **four separate organizational codes** if it applies for recognition in more than one of the four delivery modes.
- Because MDPP services must be able to be provided in person, **only in-person organizational codes should be reported on the crosswalk submitted to CMS.**
- The CDC requires all organizations to apply and be approved for recognition in **any delivery mode** in which the organization plans to provide services, **before it begins providing services via that delivery mode.**

Column 1: Where to Find Your CDC Organizational Code

You can find your organizational code on your CDC recognition letter, awarding your organization preliminary or full recognition status in the in person delivery mode.

DEPARTMENT OF HEALTH & HUMAN SERVICES

Public Health Service

Centers for Disease Control and Prevention

Future MDPP Supplier (1234567)
1234 Prevention Lane
Baltimore, Maryland
Delivery Mode – In Person

Delivery Mode

Organizational Code

CDC Organizational Code: Question 1

The following Q&A addresses a scenario when a supplier has one CDC organizational code with multiple MDPP supplier enrollments.

Question 1: What if my organization has one CDC organizational code associated with multiple MDPP supplier enrollments*?*

Answer: If an organization with one in-person organizational code is associated with multiple MDPP supplier enrollments, **the MDPP supplier should submit one crosswalk file per MDPP supplier enrollment.**
- This may be the case if an organization with CDC recognition has administrative locations in different states, and has enrolled separately in these states under the same organizational code.

CDC Organizational Code: Example 1

The illustrative example below outlines a scenario when a supplier has one CDC organizational code with multiple MDPP supplier enrollments.

📅 Potential Crosswalk Scenario

Prevent Diabetes, Inc. and has one in-person CDC organizational code. The organization operates in two states, Georgia and Maryland, and therefore has two enrollments in Medicare as an MDPP supplier—one in each state.

Prevent Diabetes, Inc. must submit two crosswalk files.

- One that lists all beneficiaries to whom the organization furnished MDPP services under its Georgia enrollment **and**
- One that lists all beneficiaries to whom the organization furnished MDPP services under its Maryland enrollment.

Note: **Both** crosswalk files would list the **same** organizational code for **each** beneficiary listed on the individual crosswalks.

CDC Organizational Code: Question 2

The following Q&A addresses a scenario when a supplier has multiple CDC organizational codes associated with one MDPP supplier enrollment.

Question 2: What if my organization has multiple CDC organizational codes associated with one MDPP supplier enrollment?

Answer: If an MDPP supplier has multiple in-person organizational codes associated with a single MDPP supplier enrollment, the MDPP **supplier will submit only one crosswalk file.**

- This may be the case if a single MDPP supplier is made up of multiple CDC-recognized entities located in a single state.

CDC Organizational Code: Example 2

The illustrative example below outlines a scenario when a supplier has multiple CDC organizational codes for one MDDP supplier enrollment.

📅 Potential Crosswalk Scenario

Carolina Pharmacy has numerous locations throughout South Carolina, and wishes to provide MDPP services at three of their locations: Carolina Pharmacy of Charleston, Carolina Pharmacy of Greenville, and Carolina Pharmacy of Columbia. Two of these locations have applied for CDC recognition in the in-person delivery mode and both have been awarded preliminary recognition status, Carolina Pharmacy of Charleston and Carolina Pharmacy of Greenville. Carolina Pharmacy has chosen to enroll in Medicare under it's Carolina Pharmacy of Charleston organizational code. Because all of its locations are in one state, it can include all three locations in the same enrollment. Carolina Pharmacy of Charleston is the administrative location and Carolina Pharmacy of Greenville and of Columbia are community settings.

Carolina Pharmacy should submit one crosswalk as it has a single MDPP supplier enrollment in Medicare

- For each given beneficiary listed in the crosswalk, Carolina Pharmacy should provide the organizational code of the location that provided MDPP services to that beneficiary. Therefore, Carolina Pharmacy's single crosswalk file may contain up to two different in-person organizational codes.

- Carolina Pharmacy of Columbia does not have its own CDC organizational code. Entries for beneficiaries served at this location should list the organizational code listed in Section 2.B.2 of Carolina Pharmacy's MDPP enrollment.

CDC Organizational Code: Question 3

The following Q&A addresses a scenario when a beneficiary switches sites under a single Medicare enrollment.

Question 3: What if my organization provides MDPP services at multiple sites under a single Medicare enrollment and a beneficiary switches between two of these locations, both of which have their own organizational code?

Answer: If a beneficiary switches to a new location associated with a different organizational code, the MDPP supplier:

- **Should create an additional crosswalk entry** (i.e. a new row) within the same crosswalk file for the beneficiary that is associated with the organizational code for the second location.

- **Should not remove the existing entry** for the beneficiary associated with the original location.

CDC Organizational Code: Example 3

The illustrative example below outlines a scenario when a beneficiary switches sites under a single Medicare enrollment.

Potential Crosswalk Scenario

Alice recently moved to Charleston from Greenville. In Greenville, Alice received MDPP services from Carolina Pharmacy at their Greenville location. After Alice's move, she began receiving MDPP services from Carolina Pharmacy at their Charleston location.

- To accommodate this switch, Carolina Pharmacy should add a new line for Alice associated with Carolina Pharmacy of Charleston's organizational code within its single crosswalk file.
- Carolina Pharmacy will not remove the existing line in the crosswalk where Alice is associated with Carolina Pharmacy of Greenville's organizational code.

CDC Organizational Code	Participant Code	Medicare Identifier
1234567	000001	1EG4TE5MK72
1234567	000002	1FH4MN2LZ72
7654321	000001	1DL6FD8FT72
1234567	000003	1SL9UT6VC72
7654321	000002	1EG4TE5MK72

| ▸ | **FFS Benes** | MA Benes | ⊕ |

Alice's original entry associated with Carolina Pharmacy of Greenville's organizational code.

Alice's new entry associated with Carolina Pharmacy of Charleston's organizational code.

Note: The Caroline Pharmacy of Greenville should **not** reassign Alice's participant code (00001) to a new individual after she has moved.

Participant Code

For each beneficiary listed in an MDPP Supplier's crosswalk, MDPP suppliers must include the participant code for the participating beneficiary for whom MDPP services were provided.

Required for the following beneficiaries:

FFS Tab: Information for Fee for Service Beneficiaries	MA Tab: Information for Medicare Advantage Enrollees
Column 2: Participant Code	**Column 2: Participant Code**
MDPP Supplier-created participant identifier that is also used for CDC data submission.	MDPP Supplier-created participant identifier used for CDC data submission.

Location

This information should be listed in a column entitled "Participant Code" for each beneficiary on the "FFS Medicare" tab or the "Medicare Advantage" tab of the crosswalk.

What is a Participant Code

The CDC assigns each CDC-recognized organization a unique organizational code when the organization's application for recognition is approved and pending status is awarded.

The CDC Diabetes Prevention Recognition Program requires organizations to assign each individual who participates in the organization's DPP classes (participants) a unique identifier for the purposes of performance data submission.

25

The participant identifier **cannot exceed 25 alphanumeric characters.**

1+

The same identifier **cannot be used more than once** per organizational code.

This organization-generated number is used to deidentify individual participants in data submitted to **CDC** and is different from a Medicare Identifier (discussed later).

Including Participant Codes in the Crosswalk

For each beneficiary listed in the crosswalk, the MDPP supplier should provide in the column entitled "Participant Code" the unique participant code assigned to that particular beneficiary, which the MDPP supplier created for CDC data submissions.

accordance with the CDC requirement, all participant codes associated with an organizational code should be unique a single Medicare beneficiary and should not repeat among non-Medicare beneficiaries or anyone in the program.

If an MDPP supplier has only one organizational code associated with its MDPP enrollment, every participant code will be unique.

Example:

Organizational Code	Participant Code
1234567	456
1234567	234
1234567	789
1234567	890
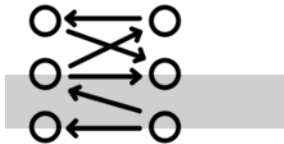
If an MDPP supplier has multiple organizational codes associated with a single enrollment, all participant codes listed in the crosswalk may not be unique, but the combination of the organizational code and the participant code must be unique.

Example:

Organizational Code	Participant Code
5694730	456
5694730	234
4890318	456
4890318	235

Identify an MBI

MBIs have unique characteristics that allow for easy identification.

MBI Characteristics

Utilize the following rules to successfully identify a beneficiary's MBI:

- 2nd, 5th, 8th, and 9th characters will always be a letter.
- Characters 1, 4, 7, 0, and 11 will always be a number.
- The 3rd and 6th characters will be a letter or a number.
- The dashes aren't used as part of the MBI. They won't be entered into computer systems or used in file formats.

MBI Example

MEDICARE HEALTH INSURANCE

Name/Nombre
JOHN L SMITH

Medicare Number/Número de Medicare
1EG4-TE5-MK72

Entitled to/Con derecho a
HOSPITAL (PART A)
MEDICAL (PART B)

Coverage starts/Cobertura empieza
03-01-2016
03-01-2016

Question & Answer

Please submit your question via the Q&A tab.

- If you have additional questions that are not addressed by this webinar today, please submit them to mdpp@cms.hhs.gov.

- Contact the CDC's help desk for CDC recognition and curriculum related questions: NationalDPPAsk@cdc.gov.

- Be in the know about all things MDPP: join our listserv, here!

Appendix

Acronyms

Below is a list of acronyms frequently used throughout this presentation.

Acronym	Description
CMS	Centers for Medicare and Medicaid Services
CMMI	Center for Medicare and Medicaid Innovation
MDPP	Medicare Diabetes Prevention Program
CDC	Centers for Disease Control and Prevention
CDC DPRP	Centers for Disease Control and Prevention Diabetes Prevention Recognition Program
National DPP	National Diabetes Prevention Program
FFS	Fee for Service
MA	Medicare Advantage
HICN	Health Insurance Claims Number
MBI	Medicare Beneficiary Identifier
PHI	Protected Health Information

Crosswalk Due Date Examples

First MDPP services provided	First crosswalk submission due	Beneficiaries included in the first crosswalk submission	Example
On or before March 31	October 15	**All beneficiaries** to whom your organization furnished at least one session of MDPP services **between January 1 and March 31.**	**First Service Date**: March 15. **Six Months**: September 14 **First Crosswalk Submission**: October 15 **Beneficiaries to Include in First Crosswalk**: All beneficiaries to whom the supplier furnished MDPP services between March 15 and September 30 of same year.
On or after April 1	The quarterly crosswalk due date immediately following the date at which your organization has furnished MDPP services for six months	**All beneficiaries** to whom your organization furnished at least one session of MDPP services in the **first six months + beneficiaries required to be submitted for the quarterly crosswalk.**	**First Service Date**: April 2 **Six Months**: October 1 **First Crosswalk Submission**: January 15 **Beneficiaries to Include in First Crosswalk**: All beneficiaries to whom the supplier furnished MDPP services between April 2 and December 31.