



Private Plans Team

Date: November 5, 2019

To: All Medicare Advantage Organizations, PACE Organizations, Medicare-Medicaid Plans, and Demonstrations

From: Jonathan Smith, Program Manager

Subject: Calendar Year 2015 Contract-Level Risk Adjustment Data Validation (RADV) Audit Dates

The purpose of this memorandum is to announce the Centers for Medicare & Medicaid (CMS) Center for Program Integrity (CPI) proposed dates for the Calendar Year (CY) 2015 Contract-Level Risk Adjustment Data Validation (RADV) audit, also known as CON15 RADV. This audit will cover medical services provided from January 1, 2014 to December 31, 2014. The following Medicare Advantage Organizations (MAOs) contract types may be included in CON15 RADV:

- Coordinated Care Plans (CCPs)
- Demonstrations
- Medical Savings Account (MSA) contracts
- Private Fee-For-Service (PFFS) contracts
- Employer/Union Only Direct Contract PFFS contracts

Currently, CMS is preparing for the following CON15 RADV audit activities:

Date	Audit Activity
Thursday, November 21, 2019	CON15 RADV Notification Letter Sent to Selected MAOs
Thursday, November 21, 2019	CON15 RADV MAO Contract Point of Contact Request Package Sent
Thursday, December 5, 2019	CON15 RADV Selected MAO Training
Thursday, January 9, 2020	CON15 Submission Window Training
Friday, January 10, 2020	CON15 RADV Medical Records Submission Window Opens

CMS will notify MAOs' Chief Executive Officer and Medicare Compliance Officer with one or more contracts selected for the CY 2015 Contract-Level RADV audit. MA organizations selected will be provided with detailed instructions regarding CON15 RADV audit.

For questions regarding this memo or other Contract-Level RADV audit concerns, please contact the RADV mailbox at RADV@cms.hhs.gov.