



Private Plans Team

Date: February 15, 2019
To: All Medicare Advantage Organizations (MAOs)
From: Jonathan Smith, Program Manager
Re: Calendar Year 2014 Contract-Level Risk Adjustment Data Validation (RADV) Audit Dates

The purpose of this memorandum is to announce the Centers for Medicare & Medicaid Services (CMS) Center for Program Integrity (CPI) proposed dates for the Calendar Year (CY) 2014 Contract-Level Risk Adjustment Data Validation (RADV) audit, also known as CON14 RADV.

In accordance with the Health Plan Management System (HPMS) memo dated June 7, 2017, deletions of diagnoses for CY 2014 submitted by July 7, 2017 will be reflected in the sampling data for the CON14 RADV audits. Diagnoses deleted after July 7, 2017 are ineligible for sampling or payment recovery for the CON14 RADV audits.

Currently, CMS is preparing for the following CON14 RADV audit activities:

Date	Audit Activity
February 26, 2019	CON14 RADV Notification Letter Sent to Selected MA Organizations
February 26, 2019	CON14 RADV MAO Contract Point of Contact Request Package Sent
April 2, 2019	CON14 RADV Selected MAO Training
April 3, 2019	CON14 RADV Medical Records Submission Window Opens

CMS will notify the Chief Executive Officers and Medicare Compliance Officers of Medicare Advantage (MA) organizations with one or more contracts selected for the CON14 RADV audit. The selected MA organizations will receive detailed instructions from CMS regarding the CON14 RADV audit.

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