## **QUARTERLY COMPLIANCE AND PROGRAM UPDATES**



# FDR Newsletter

QUARTER 1 | MARCH 2021

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The Banner – University Health
Plans Compliance Program is
committed to compliance and
meeting requirements of all
applicable laws and regulations
of CMS and AHCCCS



# IN THE NEWS

2021 Annual Compliance Attestation

All FDRs are required to complete the attestation and disclosure statement on an annual basis. The attestation is available on our eServices portal and on our website. If you are not registered on our portal, its quick and simple at the link below. If you prefer to complete the PDF version, you may do so and email it to the address below.

Portal: <u>eservices.uph.com</u>

Website: www.BannerUHP.com

Email: BUHPVendorOversight@bannerhealth.com

We ask that you complete the attestation no later than September 30, 2021

## **COMPLIANCE UPDATES**

## **Compliance Program**

Banner – University Health Plans is committed to compliance and meeting requirements of all applicable laws and regulations of CMS and AHCCCS.

A key component of our commitment to meeting our obligations under these governmental programs and contractual relationships includes adopting standards that uphold these principles, which is the basis for this Compliance Program. The Compliance Program is described in several documents including the Code of Conduct, policies, and procedures, as well as the Fraud, Waste, and Abuse Plan.

Please review our Compliance Program and Fraud, Waste and Abuse Plan (January 1st through December 31st), which includes the B – UHP code of conduct. As part of our compliance program, please review the FDR Guide to help ensure your compliance with CMS, AHCCCS, and B – UHP requirements

Click Here to Review the Compliance Program

# Health Plan Training Now Available

B-UHP General Compliance and FWA training is now available on our website. FDRs can take our training or a comparable training. FDRs are required to complete an attestation and submit it to B-UHP indicating that the employees involved in the administration of Medicare Part C and D benefits have satisfied the training requirement.

For FDRs (Subcontractors) under the Medicaid line of business, the following are required training elements:

- a. Detailed information about the Federal False Claims Act.
- b. The administrative remedies for false claims and statements,
- c. Any State laws relating to civil or criminal liability or penalties for false claims and statements, and
- d. The whistleblower protections under such laws.

Documentation of internal training can be through an individual certificate or a list showing the information for all of those who completed it through the internal web-based training.

Click Here for Compliance Training

#### **Preclusion List**

The preclusion list is sent out monthly and lists providers and prescribers who are precluded from receiving payment for Medicare Advantage (MA) items and services or Part D drugs furnished or prescribed to Medicare beneficiaries.

Requires denial of payment for items or services furnished by an individual on the Preclusion List. Effective as of the April Preclusion List, any prescriber or provider is to be precluded from all B – UHP lines of business (AHCCCS and Medicare).

# REPORT ACTUAL OR POTENTIAL FWA, OR NON-COMPLIANCE

### ComplyLine:

1-888-747-7989

(Reports can be made anonymously 24/7)

#### **Secure Fax:**

(520) 874-7072

#### U.S. Mail:

Banner – University Health Plans Compliance Department 2701 E. Elvira, Tucson, AZ 85756

#### Email:

BHPCompliance@bannerhealth.com

Visit us online at www.BannerUHP.com