### **QUARTERLY COMPLIANCE AND PROGRAM UPDATES**



# FDR Newsletter

QUARTER 1 | MAY 2020

### IN THIS ISSUE

2020 Financial Audits

Thank you to our FDRs and Subcontractors

Annual Health Plan Training

2020 Annual Attestation

**Preclusion List** 

Report FWA and Non-Compliance

### **QUICK LINKS**

- <u>OIG's List of Excluded</u> <u>Individuals and Entities</u> <u>(LEIE)</u>
- <u>System for Award</u>
  <u>Management (SAM)</u>
- <u>Banner University Health</u> <u>Plan's Compliance</u> <u>Program</u>

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**

### 2020 B – UHP Financial Audits

As a reminder, every year for AHCCCS Administrative Subcontractors, B – UHP is required to conduct a financial audit of all its Administrative Subcontractors.

This year, we will begin to send out audit engagement letters towards the end of summer. As part of that audit we will provide you with what we require from you and/or your organization. The audit is generally conducted within 30 days and results will be shared with your leadership.

If you have any questions or concerns in regards to this year's financial audit, please feel free to reach out to the B – UHP Vendor Oversight Team at <u>BUHPVendorOversight@bannerhealth.com</u>.

# Thank You to our FDR's & Administrative Subcontractors

As we navigate these unprecedented times B – UHP would like to thank all of its FDR's, vendors, partners, providers, and their employees for all they do.

B – UHP wants to ensure that our providers are prepared to provide quality care for our members who have been exposed to or diagnosed with COVID-19. We also want to provide access to the resources that will help sustain them through the COVID-19 emergency.

We've created a page with important resources that can be found Here.

There you will find information such as:

COVID-19 FAQ's, Provider Resources, Small Business Aid, COVID-19 Data, Community Resources, COVID-19 Testing, and Telehealth Resources.

We will be providing updates to the page as the COVID-19 emergency is fluid.

## **COMPLIANCE UPDATES**

### Annual Health Plan Training is Now Available

In accordance with CMS's updates B - UHP Training is now available on our website. FDRs have the option of completing B - UHP's training, CMS's, or a comparable training.



An attestation indicating that employees involved in administration of Medicare Part C and Part D benefits have satisfied the training requirement.

Click Here for B – UHP Health Plan Training

General Compliance and Fraud, Waste, and Abuse Training is now available on our website.

### 2020 Annual Attestation

Annual attestations are now available on our portal and website. If you are not registered on our portal, it is quick and simple at the link below. We recommend completing these soon. Due date is December 31, 2020.

Portal: <u>https://eservices.uph.org</u> Website: <u>www.BannerUHP.com</u> Email: <u>BUHPVendorOversight@bannerhealth.com</u>

#### **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:	U.S. Mail:
1-888-747-7989 (Reports can be made anonymously 24/7)	Banner – University Health Plans Compliance and Audit Department 2701 E. Elvira Tucson, AZ 85756
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