



Medicare Advantage and Prescription Drug Plan Audit & Enforcement

CONFERENCE & WEBCAST

9:30 am – 4:30 pm EDT ■ CMS Grand Auditorium

MAY 11, 2017

AGENDA

7:00 am - 9:30 am

CHECK-IN/BADGING

9:30 am - 9:45 am

Welcome/Remarks

Stacey Plizga, PRI Moderator

Vikki Ahern, Director, Medicare Parts C and D Oversight and Enforcement Group

9:45 am - 10:45 am

2017 Program Audits

Enhancements and Process Improvements

Fatima Mohamed, CM

Angelique Morris, CM

Universe Submissions and Record Layouts

Doreen Gagliano, CM

Marie Gutierrez, CM

10:45 am - 11:30 am

2017 Audit Protocol Updates

Compliance Protocol Changes

Vernisha Robinson-Savoy, CM

MMP Audits and Coordination

Lauren Brandow, CM

Marla Rothouse, CM

11:30 am - 12:30 pm

LUNCH BREAK

12:30 pm - 1:15 pm

Medication Therapy Management (MTM) Panel

Emily Greenspon, CM, Moderator

Sponsor Insight and Lessons Learned from an MTM Pilot Audit

Theodore Regalia, Ministry Health Care

Crystal Chang, SCAN Health Plan

Kempton Presley, Representing SCAN Health Plan

1:15 pm - 2:00 pm

2016 Program Audit and Enforcement Report

Greg McDonald, CM

2:00 pm - 2:45 pm

Timeliness Monitoring

Jennifer Smith, CM

Alice Lee-Martin, CM

2:45 pm - 3:00 pm

AFTERNOON BREAK

3:00 pm - 3:45 pm

Civil Money Penalty (CMP) Methodology

Kevin Stansbury, CM

3:45 pm - 4:25 pm

Open Q & A Session

4:25 pm - 4:30 pm

CLOSING REMARKS