

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
7500 Security Boulevard, Mail Stop C1-22-06
Baltimore, Maryland 21244-1850



MEDICARE PARTS C AND D OVERSIGHT AND ENFORCEMENT GROUP

December 8, 2020

Mr. Mark Irwin
Chief Executive Officer
Senior LIFE York, Inc.
401 Broad Street
Johnstown, PA 15906

RE: Notice of Release of Imposition of Sanctions to Suspend Enrollment of PACE
Participants into Contract Number: H0819

Dear Mr. Irwin:

On August 22, 2019, the Centers for Medicare & Medicaid Services (CMS) imposed a sanction on Senior LIFE York, Inc. (SLY). The sanction immediately suspended SLY's ability to enroll new participants into its Programs of All-Inclusive Care for the Elderly (PACE) contract (H0819), operating in York, Pennsylvania. The sanction was imposed due to clinical and operational deficiencies detected during a February 2019 audit by CMS and a March 2019 audit by the State Administering Agency of Pennsylvania.

On June 30 2020, Senior LIFE York attested that all of the violations, which formed the basis for the sanction, as cited in the sanction notice, would be corrected as of July 6, 2020.

Pursuant to 42 C.F.R. § 460.42(c), CMS required SLY to undergo a validation audit of all the operational areas cited in the notice before the enrollment suspensions could be lifted. CMS evaluated the results of the validation audit in making their determination on whether SLY has corrected the deficiencies that formed the basis for the sanction. Based on the results of the validation audit and the ongoing monitoring conducted by state and federal regulators, CMS has determined that SLY's sanction-related deficiencies have been sufficiently corrected. Therefore, effective December 8, 2020, the sanction is released from contract H0819 and SLY will return to normal enrollment status.

CMS expects SLY to conduct post sanction corrective action and monitoring activities with CMS' Medicare Parts C and D Oversight and Enforcement Group (MOEG) to address any issues identified during the validation audit. CMS will provide a more detailed monitoring plan in a separate communication.

For any initial audit conditions that were outside of the scope of the sanction, CMS expects SLY to continue any needed oversight and correction activities with the CMS Regional Account

Manager. Please note that any future failures to comply with PACE program requirements may subject SLY to other remedies available under law, including the imposition of intermediate sanctions, civil money penalties, or termination of the PACE program agreement as described in 42 C.F.R. Part 460, Subpart D.

If you have any questions about this notice, please call or email the enforcement contact provided in your email notification.

Sincerely,

/s/

John A. Scott
Director
Medicare Parts C and D Oversight and Enforcement Group

cc: Kevin Stansbury, CMS/CM/MOEG/DCE
Tamara McCloy, CMS/OPOLE
Annemarie Anderson, CMS/OPOLE
Judy Gushue, CMS/OPOLE