

DEPARTMENT OF HEALTH & HUMAN
SERVICES
Centers for Medicare & Medicaid Services
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Baltimore, Maryland 21244-1850



MEDICARE PLAN PAYMENT GROUP

DATE: December 22, 2022

TO: All Medicare Advantage Organizations, PACE Organizations, Medicare-Medicaid Plans, Section 1876 Cost Contractors, and Demonstrations

FROM: Jennifer R. Shapiro, Director, Medicare Plan Payment Group

SUBJECT: Rerun of Payment Year (PY) 2016 - Deadline Extension

This memo is to notify Medicare Advantage Organizations, PACE Organizations, Medicare-Medicaid Plans, Section 1833 Cost Contractors and Section 1876 Cost Contractors, and any demonstration plans that submit risk adjustment data of an extension to the deadline for the upcoming rerun of Payment Year (PY) 2016.

As noted in the December 6, 2022 memo announcing this run, *Rerun of Payment Year (PY) 2016*, in addition to processing data corrections related to updates made to the MAO-004 reports and to the Risk Adjustment Processing System (RAPS) and Risk Adjustment System (RAS), CMS will include in this rerun closed-period deletes (i.e., diagnoses deleted after the deadline for final reconciliation payments) for PY 2016. Reminder, this run will include both RAPS and encounter data deletes submitted through this deadline.

Section 1128J(d) of the Social Security Act requires that overpayments received under title XVIII or XIX to which an entity is not entitled, must be reported and returned no later than 60 days after it was identified by the entity. Once an MA organization has identified that incorrect diagnosis data were submitted, the MA organization is responsible for reporting the overpayment in the Risk Adjustment Overpayment Reporting (RAOR) module in HPMS, and deleting the incorrect diagnosis data through the established submission process (i.e., RAPS and/or Encounter Data Processing System (EDPS)) (42 CFR 422.310(d)(2)). To access the RAOR module, follow this path: HPMS Home Page > Risk Adjustment > Risk Adjustment Overpayment Reporting.

CMS has received plan requests to extend the deadline for delete submissions. CMS is able to accommodate these requests and is extending the deadline. The deadline to submit all PY 2016 (2015 dates of service) deletions to the Risk Adjustment Processing System (RAPS) and the Encounter Data Processing System (EDPS) is now extended to **8:00 PM EDT, Friday, February 10, 2023**. Please continue to monitor HPMS for additional information related to the anticipated payment month.

For questions relating to overpayments, please email riskadjustmentpolicy@cms.hhs.gov and specify “HPMS memo – Rerun of Payment Year (PY) 2016- Deadline Extension” in the subject line. For all other questions related to this memo, please email riskadjustmentoperations@cms.hhs.gov and specify “HPMS memo - Rerun of Payment Year (PY) 2016- Deadline Extension.” Thank you.