

HPMS E-Mail

Date: February 07, 2020

Subject: 2020 PACE Audit Protocol

The Centers for Medicare & Medicaid Services (CMS) is announcing that the final audit protocol for the Programs of All-Inclusive Care for the Elderly (PACE) has been posted to the CMS website. The protocol and supporting data collection instruments (CMS-10630) will be used for PACE audits beginning in 2020 and are available for download at:

https://www.cms.gov/Medicare/Compliance-and-Audits/Part-C-and-Part-D-Compliance-and-Audits/PACE_Audits

The Medicare Parts C and D Oversight and Enforcement Group (MOEG) highly encourages the industry to review this protocol, including the data and documentation requests, in preparation for any upcoming audits. All PACE Organizations will be expected to fully comply with the audit protocol and the associated data collection efforts.

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