



Madena helps Part C and Part D plans prepare for CMS Part C & D reporting and to achieve the best results in the annual audit. Preparation is critical to accurate CMS reporting and achieving a successful Data Validation Audit.

- Madena is available to provide Pre-Assessment consulting services for any plan that does not currently utilize Madena as their Data Validation Auditor.
- Since the Part C & D Data Validation share many attributes and data sources with other audits we are able leverage our experience auditing all areas of Medicare Advantage plans and our knowledge of CMS regulations to ensure your organization is ready prior to the annual CMS Data Validation cycle.
- We offer a range of services from full census review, including compliance at the individual data element record level, methodology/programming review to source data review.
- Before you report to CMS in February and undergo the Validation Audit that begins on April 1st, Madena's SMEs will help you:
 - Make sure your organization's data collection, processing, and data aggregation meet the CMS reporting standards and technical specifications for the year.
 - Identify any issues with processes, procedures and information systems used to store, compile and report Part C and Part D data.
 - Your P&Ps have all the required data capture, storage, retrieval and security information documented - - and the procedures are fully implemented within the health plan
 - Develop action plans to correct deficiencies in internal data, systems, and reporting processes prior to required reporting to CMS and the annual audit.
 - Identify and prioritize areas of risk that may not align with CMS Medicare Advantage and/ or Prescription Drug Benefit Programs and remediate them prior to the DV audit.
- Our staff has decades of experience implementing and supporting Part C & D reporting requirements, as well as the required supporting documentation and data retention. Since 2012, Madena has bridged the knowledge gap between health plans serving the Medicare market and the government agencies they contract with. We understand the complexity of working with government healthcare programs. Our team has been leading and advising in the industry for decades—and we've got the tools and resources to serve you.