

#### Medicare Diabetes Prevention Program (MDPP) Expanded Model Supplier Support

#### **MDPP Enrollment Tutorial Webinar**

January 9, 2019

## Disclaimer

This presentation was current at the time it was published or uploaded onto the web. Medicare policy changes frequently so links to the source documents have been provided within the document for your reference.

This presentation was prepared as a service to the public and is not intended to grant rights or impose obligations. This presentation may contain references or links to statutes, regulations, or other policy materials. The information provided is only intended to be a general summary. It is not intended to take the place of either the written law or regulations. We encourage readers to review the specific statutes, regulations, and other interpretive materials for a full and accurate statement of their contents.

#### Agenda

#### This webinar will walk through the PECOS Enrollment Application

Welcome	
MDPP Pre-test	8
MDPP Enrollment Checklist	9
PECOS MDPP Enrollment Application	
Organizational Information and Supplier Type	11
CDC Recognition Status	21
Correspondence Address, MDPP Location and Special Payments Address	25
Q&A Break	
Final Adverse Legal Actions	33
MDPP Coach Information	36
Organizational Control/Individual Control	38
Q&A Break	
Patient Records Storage Location, Billing Agency, Contact Person, Electronic Funds Transfer	46
Required and/or Supporting Documentation and Application Submission	51
Q&A Break	
Closing & Evaluation	
MDPP Post-test	57
Resources	59
Acronyms & Terminology	60

#### Welcome!

**Erin Royer** Monitoring and Evaluation Lead

Amanda Paige Burns, JD, MPH

Acting MDPP Model Lead Supplier Policy and Operations Lead

Center for Medicare and Medicaid Innovation (CMMI) Centers for Medicare & Medicaid Services (CMS)

# **MDPP Enrollment Quiz (Pre-test)**

The MDPP Enrollment Quiz includes questions to assess the participants' level of self-efficacy in completing the MDPP enrollment application.

- 1. What recognition status must an organization have from CDC's Diabetes Prevention Recognition Program before it can enroll in Medicare as an MDPP supplier?
  - a. No recognition is needed as long as it provides services that follow a CDC-approved curriculum
  - b. Full recognition only
  - c. Pending recognition
  - d. Preliminary or Full recognition
  - e. I do not know

#### 2. To enroll online (using PECOS) in Medicare you need:

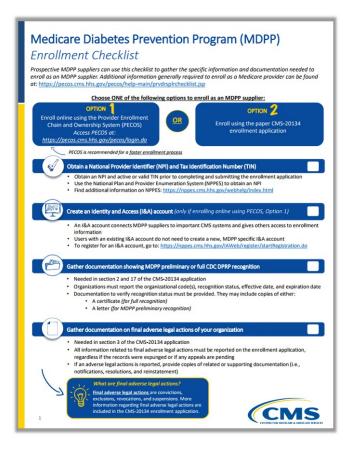
- a. A National Provider Identifier (NPI)
- b. An active or valid tax-identification number (TIN)
- c. An Identity and Access (I&A) account
- d. All of the above
- e. I do not know

#### 3. Who should you contact for the status of your MDPP enrollment application once it is submitted?

- a. The CDC DPRP
- b. Your Medicare Administrative Contractor (MAC)
- c. 1-800-Medicare
- d. None of the above
- e. I do not know

# **MDPP Supplier Resources: Enrollment Checklist**

#### Use the Enrollment Checklist to gather the specific information and documentation needed to enroll as an MDPP supplier



#### What is the Enrollment Checklist?

A document prospective MDPP suppliers may use to gather all the information needed to include in the MDPP enrollment application.

**Audience:** Organizations with CDC preliminary or full recognition that are starting the MDPP enrollment process.

#### Where can I find the Enrollment Checklist?

Go to: http://go.cms.gov/mdpp

Scroll to: MDPP Enrollment and Recognition Information

Click: MDPP Enrollment Checklist

## **PECOS MDPP Enrollment Application**

**Organizational Information and Supplier Type** 

# **PECOS Application – Login Page**

#### Welcome to the Medicare Provider Enrollment, Chain, and Ownership System (PECOS)

#### (\*) Red asterisk indicates a required field.

CMS Validation

PECOS supports the Medicare Provider and Supplier enrollment process by allowing registered users to securely and electronically submit and manage Medicare enrollment information.

New to PECOS? View our videos at the bottom of this page.

#### SYSTEM NOTIFICATIONS

Medicare Enrollment

for Providers and Suppliers

• PECOS users are no longer able to mail documents that require a signature. When submitting your application, be prepared to provide an e-signature or upload your documents that require a signature.

#### **USER LOGIN**

Please use your I&A (Identity & Access Management System) user ID and password to log in.



#### BECOME A REGISTERED USER

You may register for a user account if you are: an Individual Practitioner, Authorized or Delegated Official for a Provider or Supplier Organization, or an individual who works on behalf of Providers or Suppliers.

Register for a user account

#### Questions? Learn more about registering for an account

**Note**: If you are a Medical Provider or Supplier, you must register for an NPI 🖵 before enrolling with Medicare.

#### How to Login

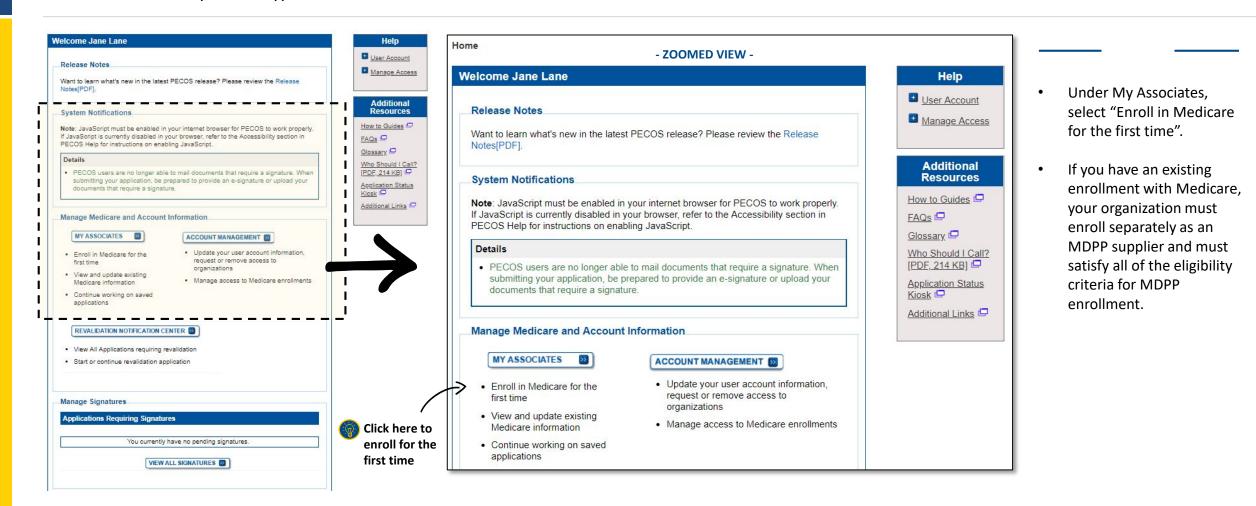
- Visit the Provider Enrollment Chain and Ownership System (PECOS) at <u>https://pecos.cms.hhs.gov</u>.
- Login using your Identity and Access Management System (I&A) user ID and password.
  - Organizations applying to enroll in Medicare for the first time must create a PECOS Identity and Access, or I&A, account by clicking "register for a user account."

Register here if you <u>do not</u> have an I&A user ID and password

#### **PECOS Application - Home**



Look here to follow along the different parts of the application



#### **PECOS Application - Home**

#### Home

Release Notes	User
	Mana Mana
Want to learn what's new in the latest PECOS release? Please review the Release	
Notes[PDF].	
	Add
System Notifications	
Note: JavaScript must be enabled in your internet browser for PECOS to work properly.	How to C
If JavaScript is currently disabled in your browser, refer to the Accessibility section in	FAQs
PECOS Help for instructions on enabling JavaScript.	Glossary
Details	Who Sho
PECOS users are no longer able to mail documents that require a signature. When	[PDF, 21
submitting your application, be prepared to provide an e-signature or upload your	
documents that require a signature.	Applicati Kiosk
	Additiona
Manage Medicare and Account Information	<u>Coolitona</u>
	-
MY ASSOCIATES 2	
Enroll in Medicare for the Update your user account information, request or remove access to	
organizations	
View and update existing     Medicare information     Manage access to Medicare enrollments	
Continue working on saved applications	
	1
REVALIDATION NOTIFICATION CENTER	1
View All Applications requiring revalidation	1
Start or continue revalidation application	' 🔺
	I <b>T</b>
Manage Signatures	
Applications Requiring Signatures	·
rippinganane radaman ang ng nataros	
You currently have no pending signatures.	•
You currently have no pending signatures.	
You currently have no pending signatures.	
	!

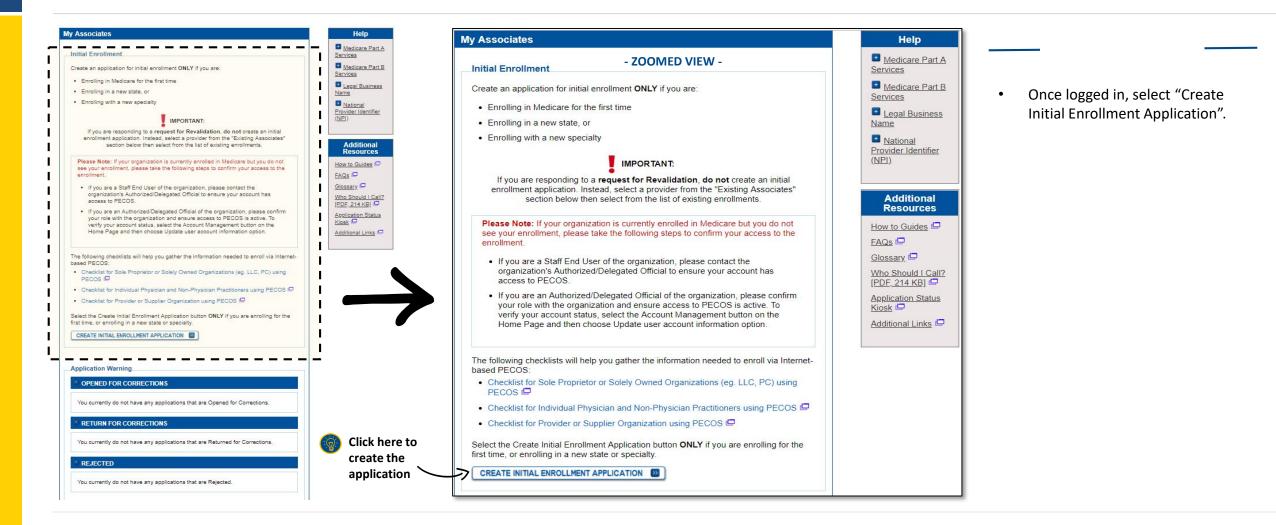
F	EVALIDATION NOTIFICATION CENTER 2 - ZOOMED VIEW -
• V	iew All Applications requiring revalidation
• s	tart or continue revalidation application
Mana	ge Signatures
Appl	ications Requiring Signatures
	You currently have no pending signatures.
	VIEW ALL SIGNATURES 2
	VIEW ALL SIGNATURES
Cont	VIEW ALL SIGNATURES
lf you send a	act Us have a general comment or feedback,or a suggestion for enhancement, please
lf you send a subjec	act Us have a general comment or feedback,or a suggestion for enhancement, please an email to PECOSFeedback@cgifederal.com and indicate "PI Feedback" in the
If you send a subject For ot • Fo	act Us have a general comment or feedback,or a suggestion for enhancement, please an email to PECOSFeedback@cgifederal.com and indicate "PI Feedback" in the t line. Please note this is an unmonitored mailbox.
If you send a subject For ot • Fo er • Fo	Act Us have a general comment or feedback,or a suggestion for enhancement, please in email to PECOSFeedback@cgifederal.com and indicate "PI Feedback" in the t line. Please note this is an unmonitored mailbox. her questions, please see below: or questions regarding Medicare enrollment applications or an existing Medicare irollment record, please contact your Medicare Administrative Contractor (MAC or National Provider Identifier (NPI) questions, please contact the NPI Enumeral elp desk via the NPPES website: https://nppes.cms.hhs.gov/NPPES/Welcome.com

#### Have a Question?

- Contact your Medicare Administrative Contractor (MAC) for questions about your Medicare Enrollment Application or existing enrollment record.
- For questions about your National Provider Identifier (NPI), visit the NPPES website: <u>https://nppes.cms.hhs.gov</u>.
- For technical support with PECOS, including I&A user information, go to the External User Services (EUS) Customer Portal: <u>https://eus.custhelp.com</u>.

#### **PECOS Application – My Associates**

#### Home > My Associates



Home > My Associates > My Enrollments > <u>Application Questionnaire</u>

#### Complete the Questionnaire

• The questionnaire will display either an individual and their NPI or your organization with their TIN. This information will be populated from the I&A account you created.

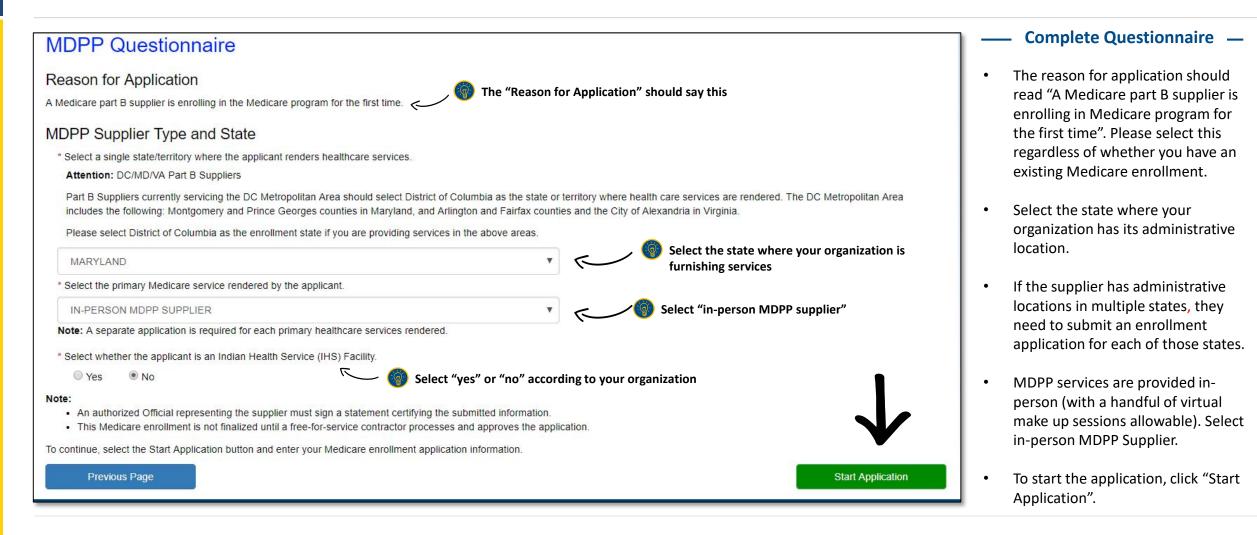
- Only organizations may enroll as MDPP suppliers, so select the name of the organization.
- After selecting the name of the organization, click "Next Page".

	Medicare Enrollment		
	for Providers and Suppliers		CMS Validatio Home   Help 🖷   Log O
	My Application Progress	0%	
	Home > My Associates > My Enrollments > Applic	ation Questionnaire	
	Application Questionnaire		Help
	(*) R(	ed asterisk indicates a required field.	Employer
	Applicant Identification		Organization
	* Which provider is the application being created for		
	Individuals		Additional
	Name: Lane, Jane (You)	NPI: 1477049559	Resources
	Organizations		How to Guides
	Name: Central South Hospital	TIN: 76-1552536	Glossary
			Who Should I Call?
t the nization			[PDF, 214 KB]
e	NEXT PAGE	)	Kiosk 🗖 Additional Links 🗖
	CANCEL	-	J

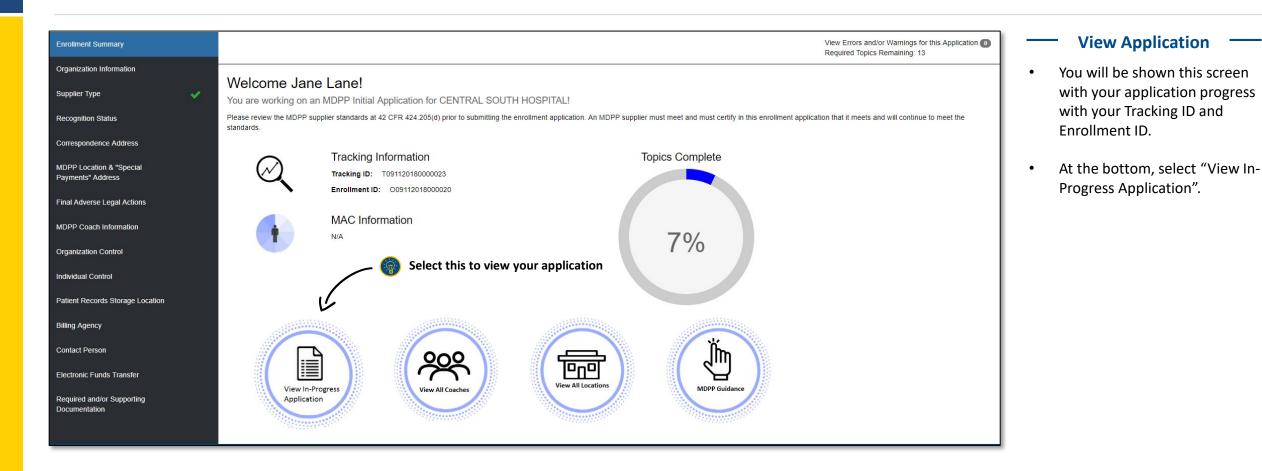
Home > My Associates > My Enrollments > <u>Application Questionnaire</u>

a > My Associates > My Enrollments > Application Questionnaire		CMS Vali Home   Help =   Lo
plication Questionnaire	My Appli	Iicat Navigation to MDPP Enrollment Alert
(*) Red asterisk indicates a required field. Healthcare Services Rendered	Home >	You will be navigated to the MDPP Enrollment Process to complete and submit your MDPP enrollment application
* Please select the option that best represents the healthcare service rendered for this application.	Applic	
Institutional Provider (e.g., Hospital, Skilled Nursing Facility, Hospice, Home Health Agency)		ication.
<ul> <li>Clinics/Group Practices and Certain Other Suppliers (e.g., Ambulance Service Supplier, Clinic, Independent Diagnostic Testing Facility)</li> </ul>	$\rightarrow$	Institutional Provider (e.g., Hospital, Skilled Nursing Facility, Hospice, Home Health Agency) Clinics/Group Practices and Certain Other Suppliers (e.g., Ambulance Service
Durable Medicare Equipment, Prosthetics, Orthotics, and Supplies (DMEPOS)		Supplier, Clinic, Independent Diagnostic Testing Facility)
Medicare Diabetes Prevention Program Supplier (MDPP)		Durable Medicare Equipment, Prosthetics, Orthotics, and Supplies (DMEPOS) Medicare Diabetes Prevention Program Supplier (MDPP)
NEXT PAGE D Select MDPP		NEXT PAGE

Home > My Associates > My Enrollments > Application Questionnaire



Home > My Associates > My Enrollments > Enrollment Summary



Home > My Associates > My Enrollments > Enrollment Summary > <u>Organization Information > Edit</u>

Home > My Associates > My Enrollments :	> Enrollment Summary > Organization Information Ce	ntral South Hospital   IN-PERSON MI			
Enrollment Summary					
Organization Information					
Supplier Type 🗸 🗸	Organization Information - Summary This topic requests information about the provider's corporate information. Organization data includes information about the organization's other	er name, corporate structure type,		👩 This screen appe	ars when you choose
Recognition Status	and incorporation information.			- "Add" Organizati	
Correspondence Address	+ Learn More			_	
MDPP Location & "Special Payments" Address	No Organization Information has been listed. Please select the Add button.	Home > My Associates > My En	rollments > Enrollment Summary > Organization Information > EDIT		Central South Hospital   IN-PERSO
Final Adverse Legal Actions	Add	Enrollment Summary			
MDPP Coach Information	_		122		
Organization Control		Organization Information	Organization Information - Ed	it	
Individual Control		Supplier Type	×		(*) indicates required field
Patient Records Storage Location		Recognition Status	Supplier Identity		
Billing Agency		Correspondence Address	Legal Business Name (LBN)	Tax Identification Number (TIN)	Edit LBN
Contact Person		MDPP Location & "Special	Central South Hospital	76-1552536	
Electronic Funds Transfer	•	Payments" Address	Other Name	Type of Other Name (Disabled)	Other Individual Name (Specify) (Disabled)
Required and/or Supporting		Final Adverse Legal Actions		Select	•
Documentation		MDPP Coach Information	Is the applicant an Indian Health Service (IHS) Facility?		
		Organization Control			
(	Complete the Questionnaire	Individual Control	IRS Proprietary/Non-Profit Status		
<ul> <li>Select "Ad</li> </ul>	d" on the Organization Information Dage	Patient Records Storage Location	Note: If your business is a Federal and/or State governm Identify how your business is registered with the IRS	nent provider or supplier, select the Non-Profit option.	
• Select Au	d" on the Organization Information Page.	Billing Agency	Proprietary     Non-Profit		
			Organization Structure		
<ul> <li>Identify w</li> </ul>	hether your organization is a proprietary	Contact Person		State Wilhers Incorrec	sected (Dischlad)
organizati	on or a non-profit.	Electronic Funds Transfer	Incorporation Date	State Where Incorpo	
		Required and/or Supporting	MM/DD/YYYY		
• Add the O	rganization Structure information and view the	Documentation	* Type of Organization Structure		nization (Specify) (Disabled)
summary	-	https://pecos.cms.cmsval/pecos	Corporation /ScenarioTopicMap.do?topicID=34	<b>Y</b>	

Home > My Associates > My Enrollments > Enrollment Summary > Organization Information

Home > My Associates > My Enrollments >	Enrollment Summary > Organization Informat	ion	Central South Hospital   IN-PERSON N
Enrollment Summary	Checkmarks show	v what you've completed	
Organization Information	Organization Informat		
Supplier Type 🛛 🗸	Organization Informat	ion - Summary	
Recognition Status	Information Organization Information was success	fully updated.	
Correspondence Address			
MDPP Location & "Special Payments" Address	This topic requests information about the pr and incorporation information.	ovider's corporate information. Organization da	ta includes information about the organization's other name, corporate structure type,
Final Adverse Legal Actions	+ Learn More		
MDPP Coach Information			
Organization Control	Organization Information Legal Business Name (LBN)	Central South Hospital	
Individual Control	Tax Identification Number (TIN) Other Name	76-1552536	You will see this summary page after
Patient Records Storage Location	Type of Other Name Indian Health Facility	- No	you add the organization information
Billing Agency	IRS Proprietary / Non-Profit Status	Proprietary	
Contact Person	Incorporation Date State Where Incorporated Type of Organization	- - Corporation	
Electronic Funds Transfer			
Required and/or Supporting Documentation	Edit		

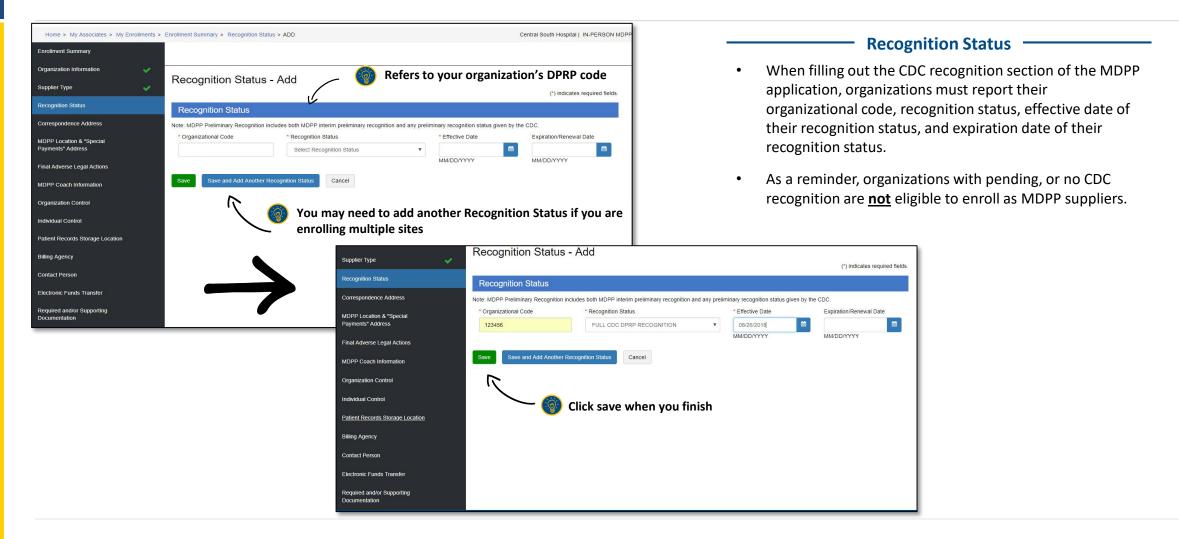
## **PECOS MDPP Enrollment Application**

**CDC Recognition Status** 

Home > My Associates > My Enrollments > Enrollment Summary > <u>Recognition Status</u>

Home > My Associates > My Enrolln	nents > Enrollment Summary > Recognition Status	Central South Hospital   IN-PERSON N
Enrollment Summary		
Organization Information		
Supplier Type	Recognition Status - Summary	
Recognition Status	This topic requests information about the Recognition status of the applicant.	
Correspondence Address	+ Learn More	
MDPP Location & "Special Payments" Address	No Recognition information has been listed. Please select the Add button.	
Final Adverse Legal Actions	Add	
MDPP Coach Information	Click "Add"	
Organization Control	Click "Add"	
Individual Control		
Patient Records Storage Location		
Billing Agency		
Contact Person		
Electronic Funds Transfer		
Required and/or Supporting Documentation		

Home > My Associates > My Enrollments > Enrollment Summary > <u>Recognition Status</u> > <u>Add</u>



Home > My Associates > My Enrollments > Enrollment Summary > <u>Recognition Status</u>

Home > My Associates > My Enrollments >	Enrollment Summary > Recognition St	tatus		Central So	outh Hospital   IN-PERSON MDF	F
Enrollment Summary						
Organization Information	Recognition Statu	e Summany				
Supplier Type 🗸 🗸 🗸	Recognition Status	s - Summary				
Recognition Status	Information Recognition Status Information	was successfully added.				
Correspondence Address						
MDPP Location & "Special Payments" Address	This topic requests information about	it the Recognition status of the applicant.				
Final Adverse Legal Actions	+ Learn More					
MDPP Coach Information	Add					
Organization Control	Recognition Status Infor	mation				
Individual Control						
Patient Records Storage Location	+ Filter					
Billing Agency	Records per page: 10 ▼					Once added, you will see the recognition status summary here
Contact Person	Organizational Code 🕈	Recognition Status 🗢	Effective Date \$	Expiration/Renewal Date 🗢	Action	
Electronic Funds Transfer	123456	FULL CDC DPRP RECOGNITION	08/26/2018		QØ	
Required and/or Supporting Documentation	Displaying 1 to 1 of 1 entries				Previous 1 Next	

### **PECOS MDPP Enrollment Application**

Correspondence Address, MDPP Location and Special Payments Address

Home > My Associates > My Enrollments > Enrollment Summary > <u>Correspondence Address</u> > <u>EDIT</u>

Home > My Associates > My Enrollments >	Enrollment Summary > Correspondence Address		Central South Hospital   IN-PER	SON MDP			
Enrollment Summary							
Organization Information	Correspondence Address - Summ	any		_			
Supplier Type 🛛 🗸 🗸	This topic requests information about the correspondence address for						
Recognition Status	Note: The correspondence address cannot be the address of a billing		e office, or the provider's representative (e.g.,				
Correspondence Address	attorney, financial advisor). It can, however be a P.O. Box or, in the ca	ase of an individual practitioner, the person's home addre	155.				
	+Leam More Click "Ad	ld"					
MDPP Location & "Special Payments" Address		iu					
Final Adverse Legal Actions	No Correspondence Address has been listed. Please select the Ac	td button.					
MDPP Coach Information	Add	Home > My Associates > My Enrollments > E	Enrollment Summary > Correspondence Ad	dress > EDIT		Centra	I South Hospital   IN-PERSON MDP
Organization Control		Enrollment Summary					
Individual Control		Organization Information	n 11 100 20 2	10-02-0400			
Patient Records Storage Location		<u>Supplier Type</u>	Correspondence Add	ress - Edit			
Billing Agency		Recognition Status					(*) indicates required fields.
Contact Person			Previously Entered Addres	s Information			
Electronic Funds Transfer		Correspondence Address	Select an address previously entered in	this application, or enter a	a new address.		
Required and/or Supporting		MDPP Location & "Special Payments" Address	Select				Apply
Documentation		Final Adverse Legal Actions	Correspondence Address	(Domestic)			
		MDPP Coach Information			g agency, management services organization, case of an individual practitioner, the person's		ler's representative (e.g.,
		Control Control	* Country	* Add	ress Line 1	Address I	Line 2
		Organization Control	United States	Apply 750	00 SECURITY BLVD		
		Individual Control	* City	* State	e/Territory	* ZIP Code	ZIP Ext.
		Patient Records Storage Location	BALTIMORE	MA	ARYLAND		1849
		Billing Agency	* Telephone	Telephone Ext.	Fax	XXXXX E-mail Address	XXXX
		Contact Person	(111) 222-3333			jane.lane@centralsou	thhospital.com
			No Format Required		No Format Required		
		Electronic Funds Transfer	Save Cancel	/	Click save when you	finish	
		Required and/or Supporting Documentation	- K		the save men you		

#### - Correspondence Address

• This address should be the address associated with the supplier.

٠

- Organizations are able to add multiple locations. Because this address is typically the administrative location, the organization can add the addresses of additional administrative locations located within the same state.
- Provide the specific street address as recorded by the United States Postal Service. Do not provide P.O. Boxes.

Home > My Associates > My Enrollments > Enrollment Summary > Correspondence Address

Home > My Associates > My Enrollments >	Enrollment Summary > Con	espondence Address		Central South Hospital   IN-PERSON MI
Enrollment Summary				
Organization Information	Corresponde	nce Address - Summary		
Recognition Status		dress information was successfully updated.		
Correspondence Address				
MDPP Location & "Special Payments" Address	Note: The correspondence		management services organization, ch	ain home office, or the provider's representative (e.g.,
Final Adverse Legal Actions	attorney, financial advisor	). It can, however be a P.O. Box or, in the case of an	individual practitioner, the person's hon	address.
MDPP Coach Information	+ Learn More			
Organization Control	Correspondence	Address Information		
Individual Control	Address	7500 SECURITY BLVD BALTIMORE MD 21244 -1849		ou will see the
Patient Records Storage Location	Telephone	US (111) 222-3333	corresponden summary here	
Billing Agency	E-mail Address	jane.lane@centralsouthhospital.com		
Contact Person	Edit			
Electronic Funds Transfer				
Required and/or Supporting Documentation				

#### **Email Address**

Though not a required field, organizations are strongly encouraged to provide an email address where important MDPP expanded model and service delivery updates can be sent. This includes reminders about model requirements, such as quarterly crosswalk submissions. Organizations that do not enter an email will not receive these reminders.

Home > My Associates > My Enrollments > Enrollment Summary > <u>MDPP Location & "Special Payments" Address</u> > <u>ADD</u>

Home > My Associates > My Enrollments > Enrollment S	Summary > MDPP Location & "Special Payments"	" Address	Central South Hospital   IN-PERSON ME	
Enrollment Summary				
Organization Information	D Logation & "Special Da	ayments" Address - Summary		
Supplier Type 🗸	and the second se	ayments Address - Summary nd "Special Payments" Address of the applicant's administrative location	n(s) and community setting(s).	
Recognition Status Vote: The	e Recognition Status topic must be completed before	ore adding an MDPP Location.		
Correspondence Address 🗸	n More			
MDPP Location & "Special Payments" Address	PP Location and "Special Payments" address info	rmation has been listed. Please select the Add button.		
Final Adverse Legal Actions				
MDPP Coach Information				
Organization Control	Home > My Associates > My Enrollments > Enrollment Summary	Enrollment Summary > MDPP Location & "Special Payments" Address > A	ADD	Central South Hospital   IN-PERSON
Individual Control	Organization Information			
Patient Records Storage Location	Supplier Type	MDPP Location & "Special Payments	s" Address - Add	
Billing Agency	Recognition Status	MDPP Location Type		(*) indicates required fields
Contact Person	Correspondence Address	* This MDPP Location is a:		
Electronic Funds Transfer	MDPP Location & "Special Payments" Address	Select Type		
Required and/or Supporting Documentation	Final Adverse Legal Actions	$\uparrow$		
	MDPP Coach Information			
	Organization Control	🔞 You will select administr	rative or	
	Individual Control	community location here		
	Patient Records Storage Location			
	Billing Agency			
	Contact Person			
	Electronic Funds Transfer			
	Required and/or Supporting Documentation			

#### **MDPP Location & "Special Payments" Address**

- This requests information about the MDPP location and "Special Payments" addresses of the applicant's administrative location(s) and community setting(s).
- Select "Type of MDPP Location" (administrative or community ٠ location).
  - A location may either meet the definition of an administrative location or a community setting based on whether or not the MDPP supplier is the primary user of that space, including both MDPP services and any other services provided by the supplier.
- On a given application, you must disclose all administrative ٠ locations operating within that state, as well as any applicable community settings operating out of those administrative locations (on a given application, community settings may cross state lines, but administrative locations may not).

PERSON MD

٠

Home > My Associates > My Enrollments > Enrollment Summary > <u>MDPP Location & "Special Payments" Address</u> > <u>Add</u>

Home > My Associates > My Enrollme	nts > Enrollment Summary > MDPP Lo	ocation & "Special Payments" Address > ADD		Central South Hospital   IN-PERSO
Enrollment Summary				
Organization Information		9 "Curacial Darma anta" Addu		
Supplier Type 💊	MDPP Location	& "Special Payments" Addr	ress - Add	(*) indicates required fie
Recognition Status	MDPP Location Typ	De		
Correspondence Address	* This MDPP Location is a:	* This Administrative Loca	ation is a:	
MDPP Location & "Special Payments" Address	Administrative Location	▼ Select Type		v
Final Adverse Legal Actions	MDPP Location Ad	dress		
MDPP Coach Information	Note: The MDPP Location addr * Location Name	ess being added or modified must be in the state in whi	20 D I	te of Information
Organization Control				
Individual Control	Select an address previously en	tered in this application, or enter a new address.	MM/DD/YYYY	
Patient Records Storage Location	Select			• Арр
Billing Agency	* Address Line 1		Address Line 2	
Contact Person	* City	* State/Territory	* ZIP Code	ZIP Ext.
Electronic Funds Transfer		Select State/Territory		
Required and/or Supporting Documentation	* Telephone	Telephone Ext.	XXXXX Fax	XXXX E-mail Address
https://pecos.cms.cmsval/pecos/Scer	narioTopicMap.do?topicID=16		No Format Required	

Home > My Associates > My Enrollments > Enrollment Summary > <u>MDPP Location & "Special Payments" Address</u> > <u>Add</u>

Please provide the following information. * National Provider Identifier (NPI)	which can be found in the NPPES Validation Letter Medicare ID Number (if issued		* Tax Identifier Number (TIN)	
		/		
10 Digits			No Format Required	
* Is the CP-575 Legal Business Name of	f Central South Hospital the name printed on the NP	PES Validation Letter?	* Effective Date of this MDPP Location	
Ves No				•
			MM/DD/YYYY	
"Special Payments" Addr	ress			
	Payments Address on this page, Effective Date of Info ddress at this time and enter it at a later point before			
Select an address previously entered in	this application, or enter a new address.			
Select an address previously entered in Select	this application, or enter a new address.			▼ Apply
Select	this application, or enter a new address.			Apply
Select	this application, or enter a new address.			Apply
Select	• Apply	Address Line 2		Apply
Select Country Select	• Apply	Address Line 2		Apply
Select Country Select	• Apply	Address Line 2 ZIP Code	ZIP Ext.	Арріу
Select Country Select Address Line 1	▼ Apply	ZIP Code		Apply
Select Country Select Address Line 1	Apply State/Territory	ZIP Code	ZIP Ext.	Apply
Select Country Select Address Line 1	Apply  State/Territory  Select	ZIP Code		Apply
Select Country Select Address Line 1 City	Apply  State/Territory  Select	ZIP Code		Apply
Select Country Select Address Line 1 City	Apply  State/Territory  Select	ZIP Code		Apply
Select Country Select Address Line 1 City	Apply  State/Territory  Select	ZIP Code		Apply

#### **Claims Information**

- Please provide your organization's NPI, Medicare ID (if issued) and Tax Identifier Number (TIN).
- The legal business name of the enrolling MDPP supplier must match the name printed on the NPPES validation letter.
- The administrative location is the address where billing is typically done.

F	Please provide the following information,	which can be found in the NPPES	Validation Letter or Medicar	e Contractor con	respondence associated w	vith this location.
*	National Provider Identifier (NPI)	Medicare ID N	umber (if issued)		* Tax Identifier Number	(TIN)
	1477049559				678676123	
1	10 Digits				No Format Required	
	Is the CP-575 Legal Business Name of	Central South Hospital the name	rinted on the NPPES Valida	tion Letter?	* Effective Date of this M	MDPP Location
	Yes ONO				09/10/2018	
					MM/DD/YYYY	
v	"Special Payments" Addra Note: If you choose to enter a Special Payments Ad vish to not enter a Special Payments Ad values before saving this page. Select an address previously entered in t	ayments Address on this page, Eff dress at this time and enter it at a	ater point before you submit			
v	Note: If you choose to enter a Special Pa wish to not enter a Special Payments Ad values before saving this page.	ayments Address on this page, Eff dress at this time and enter it at a this application, or enter a new add	ater point before you submit ress.			
v s	Note: If you choose to enter a Special P wish to not enter a Special Payments Ad values before saving this page. Select an address previously entered in 1	ayments Address on this page, Eff dress at this time and enter it at a this application, or enter a new add	ater point before you submit ress.			plank or returned to their
v s	Note: If you choose to enter a Special P wish to not enter a Special Payments Ad values before saving this page. Select an address previously entered in 1 7500 SECURITY BLVD, 21244 - 1845	ayments Address on this page, Eff dress at this time and enter it at a this application, or enter a new add	ater point before you submit ress.			plank or returned to their
	Note: If you choose to enter a Special Pa wish to not enter a Special Payments Ad values before saving this page. Select an address previously entered in 1 7500 SECURITY BLVD, 21244 - 1845 Country	ayments Address on this page, Eff dress at this time and enter it at a this application, or enter a new add 0, (111) 222-3333, jane.lane@center	ater point before you submit ress.	this application,		plank or returned to their
	Vote: If you choose to enter a Special Payments Ad wish to not enter a Special Payments Ad values before saving this page. Select an address previously entered in 1 7500 SECURITY BLVD, 21244 - 1845 Country Select	ayments Address on this page, Eff dress at this time and enter it at a this application, or enter a new add 0, (111) 222-3333, jane.lane@center	ater point before you submit ress. alsouthhospital.com	this application,		plank or returned to their
	Vote: If you choose to enter a Special Payments Advalues before saving this page. Select an address previously entered in 1 7500 SECURITY BLVD, 21244 - 1845 Country Select Address Line 1	ayments Address on this page, Eff dress at this time and enter it at a this application, or enter a new add o, (111) 222-3333, jane.lane@centr Apply	ater point before you submit ress. alsouthhospital.com	this application,		Nank or returned to their

Home > My Associates > My Enrollments > Enrollment Summary > <u>MDPP Location & "Special Payments" Address</u>

Enrollment Summary			
Organization Information	×	MDPP Location & "Special Payments" Address - Summary	
Supplier Type	×		
Recognition Status	×	Information MDPP Location & "Special Payments" Address Information was successfully added for Central South Hospital at 7500 SECURITY BLVD.	
Correspondence Address	×		
MDPP Location & "Special Payments" Address	*	This topic requests information about the MDPP Location and "Special Payments" Address of the applicant's administrative location(s) and community setting(s). Note: The Recognition Status topic must be completed before adding an MDPP Location.	
Final Adverse Legal Actions			
MDPP Coach Information		+ Learn More	
Organization Control		Add	
Individual Control		MDPP Location & "Special Payments" Address Information	
Patient Records Storage Location		+ Filter	
Billing Agency		Records per page: 10 ▼	Once added, the summary
Contact Person			will appear here
Electronic Funds Transfer		Location Type *     Location Name ÷     Address Line 1 ÷     City ÷     CDC Organizational Code ÷     Action       Administrative Location     Central South Hospital     7500 SECURITY BLVD     BALTIMORE     123456     Q 📝	
Required and/or Supporting Documentation		Displaying 1 to 1 of 1 entries Previous 1 Next	

### Q&A

- Organizational Information and Supplier Type
- CDC Recognition Status
- Correspondence Address, MDPP Location and Special Payments

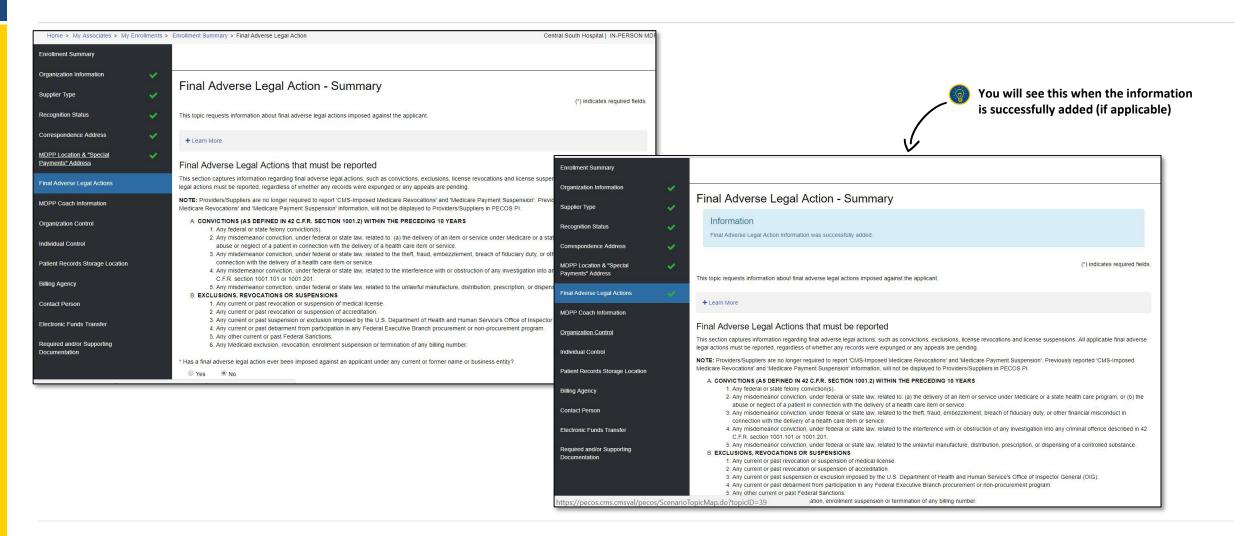
## **PECOS MDPP Enrollment Application**

Final Adverse Legal Actions

Home > My Associates > My Enrollments > Enrollment Summary > Final Adverse Legal Action

Enrollment Summary	ollments > Enrollment Summary > Final Adverse Legal Action Central South Hospital   IN-PERSON MD	Legal Action
Organization Information Supplier Type Recognition Status	<ul> <li>Final Adverse Legal Action - Summary         <ul> <li>(*) Indicates required fields.</li> </ul> </li> <li>This topic requests information about final adverse legal actions imposed against the applicant.</li> </ul>	<ul> <li>This section captures information on final adverse legal actions, such as convictions, exclusions, revocations and suspensions.</li> </ul>
Correspondence Address	+ Learn More	• All final adverse legal actions must be reported, regardless of whether any records were expunged
MDPP Location & "Special Payments" Address	Final Adverse Legal Actions that must be reported	or any appeals are pending.
Final Adverse Legal Actions	This section captures information regarding final adverse legal actions, such as convictions, exclusions, license revocations and license suspensions. All applicable final adverse legal actions must be reported, regardless of whether any records were expunged or any appeals are pending.	• This information should be included for the
MDPP Coach Information	NOTE: Providers/Suppliers are no longer required to report 'CMS-Imposed Medicare Revocations' and 'Medicare Payment Suspension'. Previously reported 'CMS-Imposed Medicare Revocations' and 'Medicare Payment Suspension' information, will not be displayed to Providers/Suppliers in PECOS PI.	organization (intended supplier).
Organization Control	<ul> <li>A. CONVICTIONS (AS DEFINED IN 42 C.F.R. SECTION 1001.2) WITHIN THE PRECEDING 10 YEARS</li> <li>1. Any federal or state felony conviction(s).</li> <li>2. Any misdemeanor conviction, under federal or state law, related to: (a) the delivery of an item or service under Medicare or a state health care program, or (b) the</li> </ul>	
Individual Control	abuse or neglect of a patient in connection with the delivery of a health care item or service. 3. Any misdemeanor conviction, under federal or state law, related to the theft, fraud, embezzlement, breach of fiduciary duty, or other financial misconduct in	
Patient Records Storage Location	connection with the delivery of a health care item or service. 4. Any misdemeanor conviction, under federal or state law, related to the interference with or obstruction of any investigation into any criminal offence described in 42 C.F.R. section 1001.101 or 1001.201.	
Billing Agency	5. Any misdemeanor conviction, under federal or state law, related to the unlawful manufacture, distribution, prescription, or dispensing of a controlled substance. B. EXCLUSIONS, REVOCATIONS OR SUSPENSIONS	
Contact Person	<ol> <li>Any current or past revocation or suspension of medical license.</li> <li>Any current or past revocation or suspension of accreditation.</li> <li>Any current or past revocation or suspension of accreditation.</li> </ol>	
Electronic Funds Transfer	<ol> <li>Any current or past suspension or exclusion imposed by the U.S. Department of Health and Human Service's Office of Inspector General (OIG).</li> <li>Any current or past debarment from participation in any Federal Executive Branch procurement or non-procurement program.</li> <li>Any other current or past Federal Sanctions.</li> </ol>	
Required and/or Supporting Documentation	6. Any Medicaid exclusion, revocation, enrollment suspension or termination of any billing number.	
	* Has a final adverse legal action ever been imposed against an applicant under any current or former name or business entity?	

Home > My Associates > My Enrollments > Enrollment Summary > Final Adverse Legal Action



## **PECOS MDPP Enrollment Application**

**MDPP Coach Information** 

Home > My Associates > My Enrollments > Enrollment Summary > MDPP Coach Information

Home > My Associates > My En	oliments >	Enrollment Summary > MDPP Coach Informa	tion			Central South Hospital   IN-PERSON N	D	
Enrollment Summary								
Organization Information	*		tion Cumment					
Supplier Type	×	MDPP Coach Informa This topic collects the Coach Roster for the	and the second	all individua	Is who furnish MDPP coaching services for	the applicant should be listed here.		
Recognition Status		Note: If you are adding a coach, the date s	should represent the date the coach be	gan furnishi	ng MDPP services (for a coach that is subse	equently deemed eligible, this will		
Correspondence Address	1	become their coach eligibility start date). If the an existing coach, indicate the date the chart (this will become their coach eligibility end d	ange occurred or is being reported. If y					
MDPP Location & "Special Payments" Address		(						
Final Adverse Legal Actions	~	+ Learn More						
MDPP Coach Information		No coach information has been listed. Ple	ease select the Add button.					
Organization Control		Add						
Individual Control			Supplier Type		MDPP Coach Informa	ation - Add		
Patient Records Storage Location								(*) indicates required fields.
Billing Agency			Recognition Status		Personal Information			
			Correspondence Address		* First Name	Middle Name	* Last Name	Suffix
Contact Person			MDPP Location & "Special Payments" Address		John		River	Select 🔻
Electronic Funds Transfer					* Date of Birth	* Social Security Number (SSN)	* National Provider Identifier (NPI)	* Eligibility Start Date
Required and/or Supporting Documentation			Final Adverse Legal Actions	×	01/01/1970	885234523	1659867737	09/10/2018
Documentation			MDPP Coach Information		MM/DD/YYYY	No Format Required	10 Digits	MM/DD/YYYY
			Organization Control		Save Save and Add Another Coac	th Cancel		
			Individual Control		R			
			Patient Records Storage Location		📐 🔞 c	lick save when yo	u finish	
			Billing Agency					
			Contact Person					
			Electronic Funds Transfer					
			Required and/or Supporting Documentation					

#### **MDPP Coaches**

Coaches are individuals who furnish MDPP services for an MDPP supplier. They lead group sessions using topics from a CDC-approved curriculum. A coach can be an employee, contractor, or volunteer for the MDPP supplier.

MDPP coaches must be trained per the CDC Diabetes Prevention Program (DPRP) requirements as listed in the DPRP standards, but are not required to have any additional training, credentialing, or licensing by CMS.

- All MDPP coaches must obtain NPI numbers, which are unique identification numbers issued to health care providers by CMS. If a coach already has an NPI, they may use it for MDPP.
- The eligibility start date should be the day you are filling out the application.
- MDPP suppliers are required to update their Coach Roster with any changes within 30 calendar days. Once your enrollment is approved, navigate back to this page to add and remove coaches from your roster.

## **PECOS MDPP Enrollment Application**

Organizational Control/Individual Control

Home > My Associates > My Enrollments > Enrollment Summary > Organization Control

Organization Information	×					
Supplier Type	*	Organizations with Ownersh	ip interest an	d/or Managing	Control - Ad	(*) indicates required fields.
Recognition Status	~	Organization Information				
Correspondence Address	*	* Legal Business Name		* Tax Identi	fication Information (TII	N)
MDPP Location & "Special Payments" Address	*	Deier Dusiness Arl Name		XX-XXXXXXX		
Final Adverse Legal Actions	~	"Doing Business As" Name		NPI		
MDPP Coach Information	*			10 Digits		
Organization Control		Organization Address				
Individual Control		Select an address previously entered in this application	n, or enter a new address.			
Patient Records Storage Location		Select * Country •				Apply
Billing Agency		United States  Apply				
Contact Person		*Address Line 1		Address Line 2		
Electronic Funds Transfer		*City	*State/Territory		* ZIP Code	ZIP Ext.
Required and/or Supporting Documentation			Select	v	xxxxx	XXXX
		Organization's Relationship to the A	oplicant			
		*Check all roles that are applicable to this individual. 5% or more Ownership Control Effective Date (Disabled)		Partner (regardless of p	ercentage of ownership	0)

	Organization Control
	Organization control
CMS defi	nes "ownership" or "investment
nterest"	as holding
•	Stock or stock option(s),
•	Partnership share(s),
•	Limited liability company
	membership(s),
•	Loans, bonds, or other financial
	instruments that are secured with an
	entity's property or revenue or a
	portion of that property or revenue,
	direct or indirect, and
•	Through debt, equity or other means
	in a prospective MDPP supplier.

 Please be aware, not every enrolling organization will necessarily have an organization that meets this definition. In such cases, simply click "No".

Home > My Associates > My Enrollments > Enrollment Summary > Organization Control

5% or more Ownership Control (ffective Date (Disabled)	Partner (regardless of percentage of owners Effective Date (Disabled)	
MM/DD/YYYY Managing Control :ffective Date (Disabled) MM/DD/YYYY	MM/DD/YYYY	
inal Adverse Legal Actions	ſ	Final Adverse Legal Actions
<ul> <li>Learn More About Final Adverse Legal Actions That Must Be Reported</li> <li>his section captures information regarding final adverse legal actions, such as con</li> <li>Initial adverse legal actions must be reported, regardless of whether any records we</li> <li>NOTE: Providers/Suppliers are no longer required to report 'CMS-imposed Medicar</li> <li>mposed Medicare Revocations' and 'Medicare Payment Suspension' information.</li> <li>A. CONVICTIONS (AS DEFINED IN 42 C.F.R. SeCTION 1001.2) WITHIN THE PERCE</li> <li>1. Any fiederal or state felony conviction(s).</li> <li>2. Any misdemeanor conviction, under federal or state law, related to: (a program, or (b) the abuse or neglect of a patient in connection with th</li> <li>3. Any misdemeanor conviction, under federal or state law, related to the misconduct in connection with the delivery of a health care item or sea</li> <li>4. Any misdemeanor conviction, under federal or state law, related to the described in 42 C.F.R. section 1001.101 or 1001.201.</li> <li>5. Any misdemeanor conviction, under federal or state law, related to the substance.</li> <li>8. EXCLUSIONS, REVOCATIONS OR SUSPENSIONS</li> <li>1. Any current or past revocation or suspension of medical license.</li> <li>2. Any current or past debarment from part(c)pation in any Federal Exec</li> <li>5. Any ourrent or past debarment from part(c)pation in any Federal Exec</li> <li>5. Any ourrent or past debarment from part(c)pation in any Federal Exec</li> <li>5. Any Medical exclusion, revocation, revocation or suspension or terminal for the substance.</li> </ul>	re expunged or any appeals are pending. R evocations' and 'Medicare Payment Suspens vill not be displayed to Providers/Suppliers in PE <b>DING 10 YEARS</b> ) the delivery of an Item or service under Medic e delivery of a health care item or service. e theft, fraud, embezzlement, breach of fiduciar rvice. e interference with or obstruction of any invest e unlawful manufacture, distribution, prescripti artment of Health and Human Service's Office o utive Branch procurement or non-procurement	<ul> <li>Learn More About Final Adverse Legal Actions That Must Be Reported</li> <li>This section captures information regarding final adverse legal actions, such as convictions, exclusions, license revocations and license suspensions. All applicable final adverse legal actions must be reported, regardless of whether any records were expunged or any appeals are pending.</li> <li>NOTE: Providers/Suppliers are no longer required to report 'CMS-Imposed Medicare Revocations' and 'Medicare Payment Suspension', Previously reported 'CMS-Imposed Medicare Revocations' and 'Medicare Payment Suspension', Previously reported 'CMS-Imposed Medicare Revocations' and 'Medicare Payment Suspension', Previously reported 'CMS-Imposed Medicare Revocations' and 'Medicare Payment Suspension', Previously reported 'CMS-Imposed Medicare Revocations' and 'Medicare Payment Suspension', Previously reported 'CMS-Imposed Medicare Revocations' and 'Medicare Payment Suspension', Previously reported 'CMS-Imposed Medicare Revocations' and 'Medicare Payment Suspension', Previously reported 'CMS-Imposed Medicare Revocations' and 'Medicare Payment Suspension' Information, will not be displayed to Providers/Suppliers in PECOS PI.</li> <li>Any misdemeanor conviction, under federal or state law, related to (a) the delivery of a health care item or service.</li> <li>Any misdemeanor conviction, under federal or state law, related to the theft, fraud, embezzlement, breach of fiduciary duty, or other financial misconduct in connection with the delivery of a health care item or betruction of any investigation into any criminal offence described in 42 C.F.R. section 1001.101 or 1001.201.</li> <li>Any misdemeanor conviction, under federal or state law, related to the unlawful manufacture, distribution, prescription, or dispensing of a controlled substance.</li> <li>Any current or past revocation or suspension of medical license.</li> <li>Any current or past revocation or suspension of medical license.</li> <li>Any current</li></ul>

#### Organization Control

- Any organization that exercises operational or managerial control over the supplier, or conducts the day-to-day operations of the supplier, must be reported. The organization does not need to have ownership interest in the supplier in order to qualify as a managing organization.
- Select the Organization's relationship to the applicant.
- You will be asked to add any Final Adverse Legal Actions again—this time for the organization with an ownership interest or managing control.

Home > My Associates > My Enrollments > Enrollment Summary > Organization Control

Organization Information	~		
Supplier Type	~	Organizations with Ownership Interest and/or Managing Control - Summary (*) indicates required fields.	
Recognition Status	¥	This topic requests information about organizations with ownership interest in and/or managing control of the applicant.	Select whether the application has any
Correspondence Address	~	All organization that have a 5 percent or more (direct or indirect) ownership interest of, any partnership interest in (regardless of the percentage of ownership), and/or managing control of, the applicant must be reported.	Organizations having ownership interest and/or
MDPP Location & "Special Payments" Address	~	+ Learn More	Managing control to report
Final Adverse Legal Actions	~	* Does the applicant have any Organizations having Ownership Interest and/or Managing Control to report?	
MDPP Coach Information	×	© Yes ● No	
Organization Control	×.	You have indicated that the applicant does not need to report an organization with ownership and/or managing control.	
Individual Control			
Patient Records Storage Location			
Billing Agency			
Contact Person			
Electronic Funds Transfer			
Required and/or Supporting Documentation			

Home > My Associates > My Enrollments > Enrollment Summary > Individual Control

oplier Type 🛛 🗸 🗸	Individuals with Ownership Interest and/or Managing Control - Summary	Supplier Type 💊	Individuals wit	h Ownership Interest	t and/or Managing Contro	(*) indicates requi
	This topic requests information about individuals with ownership interest and/or managing control of the applicant. All managing employees for the practice locations listed on this enrollment must be reported.	Recognition Status	Personal Information			
gnition Status 🗸 🗸	insted on chis en rollinenci mosi de reported.	Correspondence Address	Note: Please enter the individual name associated with the SSN and Date of Birth.			
espondence Address 🛛 🗸	+ Learn More	MDPP Location & "Special Payments" Address	New! - Any Authorized or Dele this application must now uplo		e to submit electronic signatures. Authorized or Dele	gated Officials with an ITIN ente
P Location & "Special 🛛 🗸		Final Adverse Legal Actions	* First Name	Middle Name	* Last Name	Suffix Select
		MDPP Coach Information	* Date of Birth	* TIN Type	* Tax Identification Number (TIN)	National Provider Identifier
erse Legal Actions 🛛 🗸 🗸	No individuals with Ownership interest and/or Managing Control have been listed. Please select the Add button.	Organization Control	MM/DD/YYYY	Select	No Format Required	10 Digits
Coach Information 🛛 🗸	Add	Individual Control	Title	Country of Birth	No Format Required	TO DIBILS
		Patient Records Storage Location		Select		
nization Control 🗸		Billing Agency	Individual's Relati	onship to the Applicant		
ridual Control ent Records Storage Location	Select "Add"	Contact Person Electronic Funds Transfer	* Check all roles that are app 5% or Greater Direct/In Effective Date (Disabled)		<ul> <li>Partner (regardless of percentage Effective Date (Disabled)</li> </ul>	of ownership)
					<b>m</b>	
g Agency		Required and/or Supporting Documentation	MM/DD/YYYY	(2)	MM/DD/YYYY	
act Person			Effective Date (Disabled)	-2)	Effective Date (Disabled)	
ronic Funds Transfer			MM/DD/YYYY		MM/DD/YYYY	
ired and/or Supporting				only if the applicant is a corpor <mark>ation</mark> , whe		
cumentation						

- If the supplier is a corporation, all officers and directors of the supplier must be reported including:
  - All managing employees of the supplier
  - All individuals with a partnership interest in the supplier, regardless of the percentage of ownership the partner has

apply to the applicant

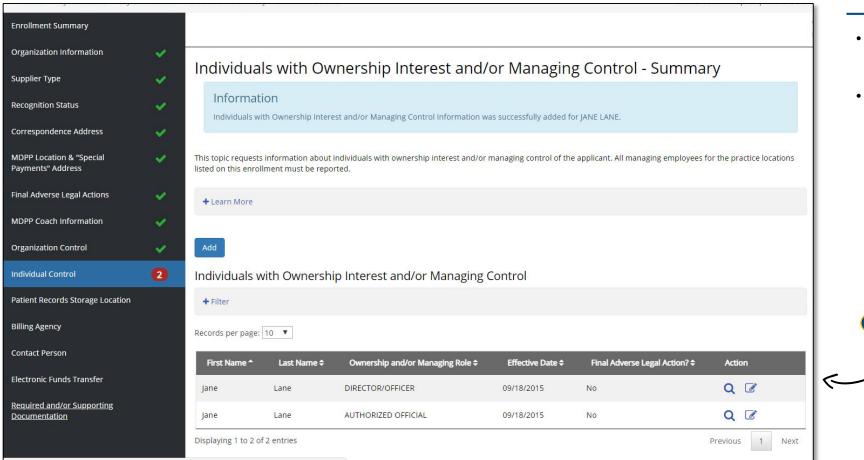
and effective date

- Authorized and delegated officials
- All board members

Home > My Associates > My Enrollments > Enrollment Summary > Individual Control

	Select whether this individual is The authorized official (required) or delegated official
Authorized/Delegated official         * Is this individual an Authorized or Delegated Official? <ul> <li>Authorized Official</li> <li>Delegated Official</li> <li>Neither an Authorized nor Delegated Official</li> </ul>	• The authorized official (required), or delegated official (if applicable) has the authority to make any changes/or updates to the enrollment application.
Is the Delegated Official a W-2 employee? (Disabled) Yes ON * Telephone (11) 222-333 (XX) XXXXXX	<ul> <li>The authorized official can do the following:         <ul> <li>Legally enroll the organization in the Medicare program</li> <li>Commit the organization to fully abide by the statutes, regulations, and program instructions of the Medicare program.</li> </ul> </li> <li>A delegated official is not required, but can be appointed by an authorized official. This individual cannot delegate their authority to another individual.</li> </ul>
<ol> <li>Any current or past revocation or suspension of accreditation.</li> <li>Any current or past suspension or exclusion imposed by the U.S. Department of Health and Human Service's Office of Inspector General (OIG).</li> <li>Any current or past debarment from participation in any Federal Executive Branch procurement or non-procurement program.</li> </ol>	

Home > My Associates > My Enrollments > Enrollment Summary > Individual Control



#### **Individual Control**

- Individuals with more than 5% ownership of the organization must submit fingerprints.
- Please be aware, not every organization will necessarily have an individual that meets this definition. For example, non-profit organizations generally do not have owners, and instead list their board of trustees or other governing body.

 You will have a chance to review this information on the Individuals with Ownership
 Interest and/or Managing Control Summary Page

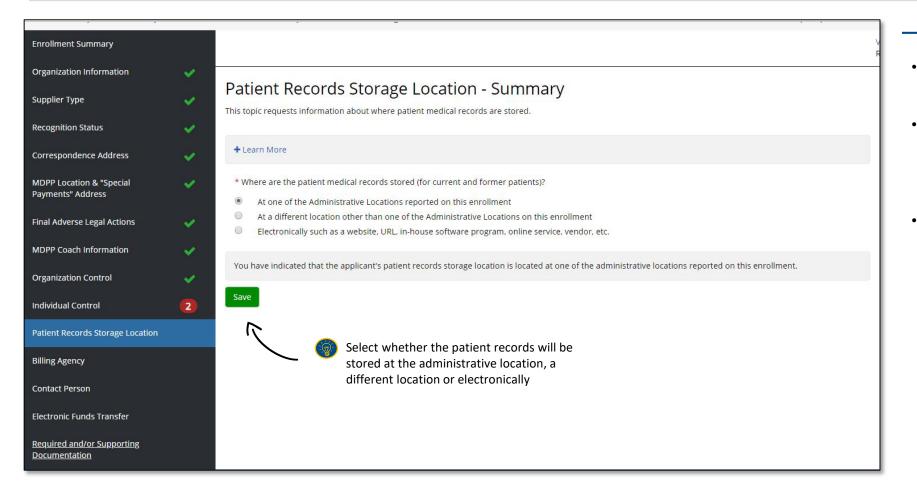
#### Q&A

- Final Adverse Legal Actions
- MDPP Coach Information
- Organizational Control/Individual Control

### **PECOS MDPP Enrollment Application**

Patient Records Storage Location, Billing Agency, Contact Person, Electronic Funds Transfer

Home > My Associates > My Enrollments > Enrollment Summary > Patient Records Storage Location



#### Patient Records Storage Location -

- This section asks about where patient medical records will be stored.
- You can use your existing records storage system as long as it complies with documentation and record keeping requirements.
- All beneficiary medical records must be kept in compliance with HIPAA and CMS standards.

Home > My Associates > My Enrollments > Enrollment Summary > *Billing Agency* 

Supplier Type 🛛 🗸 🗸	Billing Agency - Summary				Billing Agency ———
Supplier Type 🗸 🗸	This topic requests information about the billing agency name, address, and billing agreement/contact information	n. A billing agency is a company or individual that	the	<ul> <li>An organization</li> </ul>	on is permitted to partner with third
Recognition Status	provider hires or contracts with to furnish claims processing functions for its business locations.			party billing a	gents to prepare claims, but the
Correspondence Address	+ Learn More			MDPP supplie	r is held accountable for compliance
MDPP Location & "Special Payments" Address	* Does the applicant have any billing agencies for this application? ● Yes ● No			with all appro	priate regulations and requirements
Final Adverse Legal Actions					
MDPP Coach Information	You have indicated that the applicant has a Billing Agency to report. Please select the Add button; otherwise, inc	licate that there are no Billing Agencies to report.			
Organization Control	Add	Billing Agency - Add			(*) indicases required fields.
Individual Control		* Is this billing agency an individual or an organization? Apply	У		
Patient Records Storage Location		Individual     Organization			
Billing Agency		Billing Agency Information (Organization) *Lesal Business Name			* Tax Identification Number (TIN)
Contact Person					xx-xxxxxxxx
		"Doing Business As" Name			* Effective Date of Information
Electronic Funds Transfer					MM/DD/YYYY
Required and/or Supporting Documentation		Billing Agency Address Information (Domestic)	į.		
		Select an address or enter a new address in the fields below:			▼ Apply
		Select * Country			¥ A4495
		United States	Apply		
🚳 You will be as	ked whether you want to add a	* Address Line 1		Address Line 2	
	to the application	* City	* State/Terr	itory	* ZIP Code +4
bining agency			Select		▼ XXXXX
		* Telephone ×	< Extension	Fax	E-mail Address
		No Format Required		No Format Required	
		Save Save and Add Another Billing Agency Cancel			

Home > My Associates > My Enrollments > Enrollment Summary > <u>Contact Person</u>

Organization mormation	~	Contact Derson Summany						– Conta	ct Person	
Supplier Type	×	Contact Person - Summary This topic requests information about the person(s) whom the Medicare contractor should	This topic requests information about the person(s) whom the Medicare contractor should contact if any questions exist about the application.				You will	be asked for c	ontact informat	tion for the
Recognition Status	~	ind					individu	al who the Me	dicare contract	or should
Correspondence Address	~	+ Learn More					contact i	f any questior	ns exist about th	ne application
MDPP Location & "Special Payments" Address	~	No contact person has been listed. Please select the Add button.								1
Final Adverse Legal Actions	×	Add	Enrollment Summary							
MDPP Coach Information	1	~	Organization Information	× .	Contact Person - Add					
Organization Control	~		Supplier Type	×					(*) indicates required fields.	
Individual Control	2	Select "Add"	Recognition Status	*	Contact Name					
Patient Records Storage Location	5		Correspondence Address	~	Relationship/Affiliation to Supplier					1
- Billing Agency			MDPP Location & "Special	×	Authorized Official		• Арр	ly		
			Payments" Address		* First Name	Middle N	lame	* Last Name		
Contact Person			Final Adverse Legal Actions	× .	Jane			Lane		
Electronic Funds Transfer			MDPP Coach Information	~	Contact Information					
Required and/or Supporting Documentation			Organization Control	~	Select an address previously entered in	this application, or enter a	a new address.			1
			Individual Control	2	Select				Apply	
			Patient Records Storage Location	~	* Address Line 1			Address Line 2		
					7500 SECURITY BLVD					
			Billing Agency	×	* City	* State/T	erritory	* ZIP Code	ZIP Ext	
			Contact Person		BALTIMORE	MARY	LAND	▼ 21244	1849	
			Electronic Funds Transfer		* Telephone	Telephone Ext.	Fax	XXXXX E-mail Address	XXXX	
					1112223333			jane.lane@centrals	outhhospital.com	
			Required and/or Supporting Documentation		No Format Required		No Format Required			
					Save Save and Add Another Contac	ct Person Cancel				
										1

Home > My Associates > My Enrollments > Enrollment Summary > <u>Electronic Funds Transfer</u>

Home > My Associates > My En Enrollment Summary	ollments >	Enrollment Summary > Electronic Funds Transfer	Central South Hospital	IN-PERSON I		You will		<b>ectronic Fu</b> to provide th			-	d accour
Organization Information Supplier Type Recognition Status Correspondence Address	* * * *	Electronic Funds Transfer - Summary This topic requests information about the Electronic Funds Transfer (EFT) authorization agreement. This topic is t includes financial institution and account information, and information for the contact person for the electronic f + Learn More		this topic		informat	tion for th	s for paymen	rson fo	or the	electronic fu	
MDPP Location & "Special Payments" Address	*	No EFT authorization information has been listed. Please select the Add button.	Organization Information	Ele	ctronic Funds T	ransfer - Ao	dd			(*)	indicates required fields.	
Final Adverse Legal Actions	× .	Add	Recognition Status	🗸 🖌 Fir	nancial Institution Inf	ormation						
MDPP Coach Information	~		Correspondence Address	Please *Nam	Please enter the information for the Financial Institution where the account was opened					2		
Organization Control	~		MDPP Location & "Special Payments" Address	<ul> <li>Image: Image: Ima</li></ul>	Bank	*Address Line				Address Line	2:	
Individual Control		Scloot "Add"	Final Adverse Legal Actions	*City			*State/Territory		* ZIP Code		ZIP Ext.	
Individual Control	2	Select "Add"			imore		MARYLAND	¥	21244			
Patient Records Storage Location	×		MDPP Coach Information	Conta	ct Person First Name	Contact Person	n Last Name	* Telephone	XXXXXX	Telephone Ex	xxxx	
Billing Agency	5		Organization Control	<b>~</b>				2223334444				
Sum B. Geney			Individual Control	2 * Rou	ting Transit Number:		* Depositor Account N	No Format Required	* Type of Acc	ount		
Contact Person	×		Patient Records Storage Location	<ul> <li>123</li> </ul>	456789		123456789		Checking	Account	v	
Electronic Funds Transfer			Billing Agency	9 Digi		- T 91007	Maximum of 17 Digits		<u></u>			
Required and/or Supporting			Contact Person		count Holder Inform							
Documentation			Electronic Funds Transfer		Business Name: Central South			TIN: 76-1552536				
			Required and/or Supporting	* Nati	onal Provider Identifier (NPI)			Medicare Identification N	umber (if issued)			
			Documentation		7049559							
				10 Dig	its an address previously entered	in this application, or	enter a new addross					
					ect address	r in ans application, or	enter a new address.				Apply	
				* Add	ress Line 1				Address Line	2		
				750	0 SECURITY BLVD							

### **PECOS MDPP Enrollment Application**

**Required and/or Supporting Documentation and Application Submission** 

more documents".

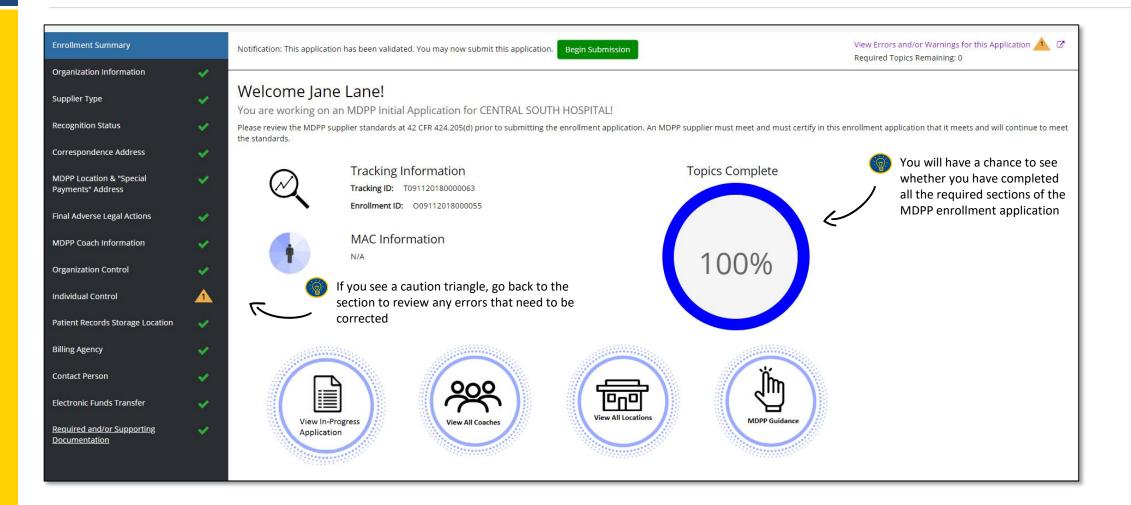
Home > My Associates > My Enrollments > Enrollment Summary > <u>Required and/or Supporting Documentation</u>

Contact Person	×	Step 1: Review the required and/or supporting documentation; optionally identify the delivery method for each document; and save the checklist.	Required and/or Supporting
Electronic Funds Transfer	~	Instructions for this step: Please review the Required and/or Supporting Documentation Checklist pertaining to your enrollment application. For each type of documentation, you may select the delivery method-Mail or Upload. If more than one document is submitted, you may choose either the Upload or the Mail delivery	Documentation
Required and/or Supporting Documentation		method for each document. Please note that supporting documentation might include other documentation requested by your MAC to validate information reported on your Medicare enrollment application. Please remember that you cannot change the selected delivery method for a document once your Medicare enrollment application has been submitted to your MAC.	<ul> <li>Please provide the letter from CDC verifying your organization's CDC preliminary or full recognition</li> </ul>
		Please review the list of Documentation Requiring Signatures. They will need to be included with your application. You have two options for handling these documents.:	status.
		Print the document(s) requiring a signature, provide a wet signature, and upload digital copies of the document(s) during the Submission process.	
		E-sign the document(s) requiring a signature during the Submission process.	<ul> <li>You may need to provide supporting tax</li> </ul>
		Please select the SAVE CHECKLIST button after selecting the delivery method for each required and supporting document, and after reviewing Documentation Requiring Signatures that must be e-signed or uploaded. Use the saved checklist to track the delivery method(s) of the documentation as well as the Certification Statement(s) or Authorization Statement(s) needed for your application. To convey to your MAC additional information pertaining to a document, please use the Comments box.	documentation for your organization. Below are a examples of this type of documentation:
		Whether or not you identify the delivery method(s) in Step 1, please complete Step 2, which is required. In addition, if you select the Upload delivery method and you want to upload documents now, please complete Steps 2 and 3 to upload the documents from your computer and attach them to your Medicare enrollment application. If you select the Mail delivery method, please mail the documents to your MAC via U.S.Mail.	<ul> <li>A written confirmation from the IRS confirming the organization's TIN with the</li> </ul>
		Required and/or Supporting Documentation Information	legal business name
		+ Expand to display the Required and/or Supporting Documentation Checklist for this Medicare enrollment application submission.	A copy of an IRS Determination letter
		Step 2: Confirm that you want to upload digital copies of the documents now	
		Instructions for this step: If you selected the Upload delivery method for any documentation selected in Step 1, and you want to upload them now, please select "Yes". If you did not select the Upload delivery method for any documentation in Step 1, you did not complete Step 1, or you do not want to upload the documents now, please select "No".	
		You may return to this topic at a later time-but before application submission-to upload documents.	
		* Do you want to upload one or more documents with your Medicare enrollment application now?	
		• Yes, I would like to upload one or more documents now.	
		No documents have been listed. Please answer the question above.	
		👩 Select "Yes, I would like to upload one or	

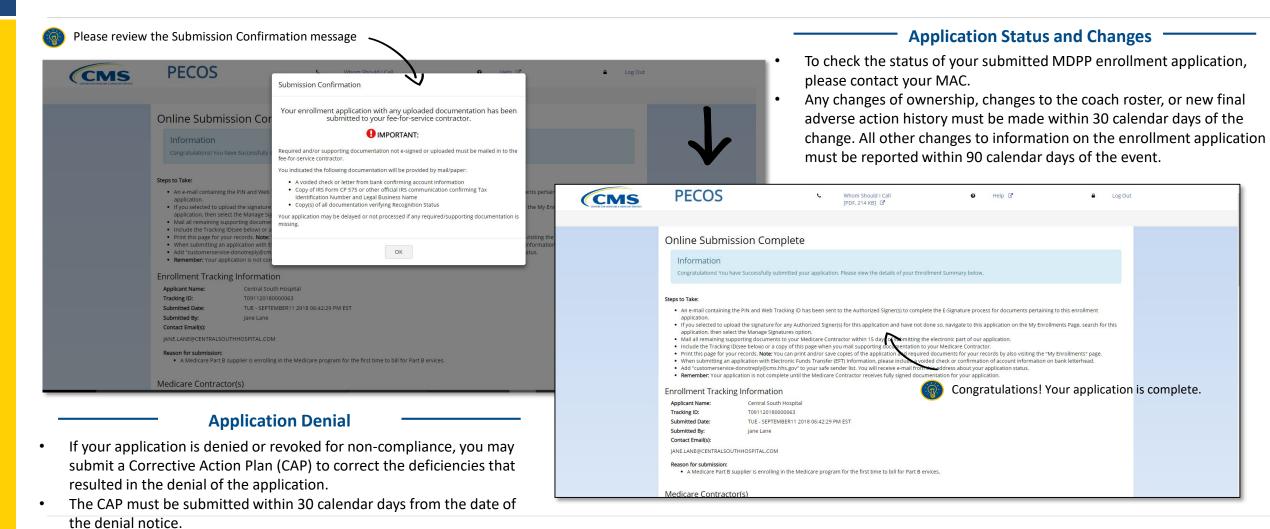
Home > My Associates > My Enrollments > Enrollment Summary > <u>Required and/or Supporting Documentation</u>

Required and/or Supporting Documentation	Information		For each Required and/or Supporting Documentation, select whether the
- Expand to display the Required and/or Supporting Document	documentation will be delivered by mail or uploaded		
Required Documentation CheckList	Delivery Method	Comments (Maximum of 500 characters)	
• A voided check or letter from bank confirming account information	🗷 Mail 🔲 Upload		
information		Maximum of 500 characters.	
• Copy of IRS Form CP 575 or other official IRS communication confirming Tax Identification Number and Legal Business Name	🖉 Mail 📄 Upload		
comming tax identification number and cegal business name		Maximum of 500 characters.	
Oopy(s) of all documentation verifying Recognition Status	🕑 Mail 📄 Upload		
		Maximum of 500 characters.	
Supporting Documentation Checklist	Delivery Method	Comments (Maximum of 500 characters)	
Receipt of Pay.gov Payment Information	🗷 Mail 🔲 Upload		
		Maximum of 500 characters.	
Other Documentation requested by your Medicare Contractor(s)	🖉 Mail 📋 Upload		
contractor(s)		Maximum of 500 characters.	
Documentation Requiring Signatures to E-SIGN or UPLOAD	View and Print	Comments (Maximum of 500 characters)	
Authorized Official Certification Statement for Medicare     Diabetes Prevention Program (MDPP) Suppliers [PDF]	View and Print [PDF]		
2.000000 1 00000000000000000000000000000		Maximum of 500 characters.	
Note :Please do not mail a signed Certification Statement. Signature documents must be either e-signed or uploaded.			
• Form CMS-588, Electronic Funds Transfer (EFT) Authorization Agreement	View and Print [PDF]		
Alicement		Maximum of 500 characters.	

Home > My Associates > My Enrollments > Enrollment Summary > Application Submission



Home > My Associates > My Enrollments > Enrollment Summary > Submission Confirmation



### Q&A

- Patient Records Storage Location
- Billing Agency
- Contact Person
- Electronic Funds Transfer
- Required and/or Supporting Documentation and Application Submission

### **MDPP Enrollment Application**

Self-Efficacy Evaluation

## **MDPP Enrollment Quiz (Post-test)**

The MDPP Enrollment Quiz includes questions to re-assess the participants' level of self-efficacy in completing the MDPP enrollment application.

- 1. What recognition status must an organization have from CDC's Diabetes Prevention Recognition Program before it can enroll in Medicare as an MDPP supplier?
  - a. No recognition is needed as long as it provides services that follow a CDC-approved curriculum
  - b. Full recognition only
  - c. Pending recognition
  - d. Preliminary or Full recognition
  - e. I don't know

#### 2. To enroll online (using PECOS) in Medicare you need:

- a. A National Provider Identifier (NPI)
- b. A active or valid tax-identification number (TIN
- c. An Identity and Access (I&A) account
- d. All of the above
- e. I don't know

#### 3. Who should you contact for the status of your MDPP enrollment application once it's submitted?

- a. The CDC DPRP
- b. Your Medicare Administrative Contractor (MAC)
- c. 1-800-Medicare
- d. None of the above
- e. I don't know

# Thank you!



#### Ready to enroll as an MDPP supplier?

Enroll online through the Provider Enrollment Chain and Ownership System (PECOS) <u>here</u>

Review the enrollment application <u>here</u>



Want to access supplier support resources?

Head to the MDPP website



Other ways to stay updated or ask questions

Sign up for our listserv at MDPP website or email us at mdpp@cms.hhs.gov

#### Acronyms

#### Below is a list of acronyms frequently used throughout this presentation.

Acronym	Description
CDC	Centers for Disease Control and Prevention
CDC DPRP	Centers for Disease Control and Prevention Diabetes Prevention Recognition Program
National DPP	National Diabetes Prevention Program
CMS	Centers for Medicare & Medicaid Services
CMMI	Center for Medicare and Medicaid Innovation
MDPP	Medicare Diabetes Prevention Program
PFS	Physician Fee Schedule
NPI	National Provider Identifier
TIN	Tax Identification Number
MACs	Medicare Administrative Contractors
NPPES	National Plan and Provider Enumeration System
PECOS	Provider Enrollment Chain and Ownership System

## Terminology

#### The table below defines terminology specific to MDPP services.

Term	Description
MDPP Set of Services	Structured health behavior change sessions aimed at lowering the risk of type 2 diabetes by engaging eligible beneficiaries to promote weight loss through healthy eating and physical activity
MDPP Beneficiary	Eligible Part B Medicare beneficiary engaged in MDPP services
MDPP Supplier	An organization enrolled both in Medicare and the MDPP expanded model, and that can therefore bill for MDPP services provided to eligible beneficiaries
MDPP Coach	Employees, contractors, or volunteers who provide MDPP services on behalf of an MDPP supplier to MDPP beneficiaries
Supplier Support Needs	Specific needs that MDPP suppliers have as they enroll in the MDPP expanded model and furnish MDPP services to eligible beneficiaries
Supplier Support Product	Materials and resources developed to meet the specific support needs of MDPP suppliers
Supplier Support Package	Complementary set of supplier support products developed to meet supplier support needs in different phases of the expanded model