

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
7500 Security Boulevard, Mail Stop 00-00-00
Baltimore, Maryland 21244-1850



CENTER FOR PROGRAM INTEGRITY (CPI)
OFFICE OF FINANCIAL MANAGEMENT (OFM)

July 20, 2021

Edna Y. Marín-Ramos
Executive Director
Puerto Rico Medicaid Program
PO Box 70184
San Juan, PR 00936-8184

RE: Approval of Puerto Rico's Payment Error Rate Measurement and Medicaid Eligibility Quality Control Compliance Plans

Dear Ms. Marin-Ramos,

This letter is to notify you that the Administrator of the Centers for Medicare & Medicaid Services (CMS) has approved the plans submitted by the Commonwealth of Puerto Rico documenting how the Commonwealth will come into compliance with federal requirements pertaining to the Payment Error Rate Measurement (PERM) and Medicaid Eligibility Quality Control (MEQC) programs. The date of approval was June 22, 2021.

The development and submission of the PERM and MEQC compliance plans were required by Section 202 of the Medicaid provisions in the Further Consolidated Appropriations Act of 2020 (Public Law 116-94). CMS congratulates the Commonwealth on the successful completion of these requirements. We look forward to working with Puerto Rico on implementation of its PERM review protocols and MEQC pilot program.

Sincerely,

A handwritten signature in black ink, appearing to read "Jennifer Dupee". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Jennifer Dupee, RN, JD, MSN, MBA
Director
Audits & Vulnerabilities Group
Center for Program Integrity

Chrissy Fowler
Director
Payment Accuracy & Reporting Group
Office of Financial Management

CC: Maria D. Garcia-Ducos, Program Integrity Director
Lourdes J. Torres-Santiago, MEQC Director
Luz E. Cruz-Romero, Operations Director
Jorge E. Galva-Rodriguez, Executive Director, PRHIA