



First-Tier, Downstream, and/or Related Entities (FDRs) Annual Contractors' Compliance Risk Assessment (CRAs)

September 15, 2016

Dear Administrator and/or Compliance Officer:

The Centers for Medicare & Medicaid Services (CMS) require that Care1st and ONECare develop procedures to promote and ensure that all its contracted FDRs are in compliance with all applicable laws, rules and regulations with respect to Medicare and Medicaid delegated responsibilities, and to have a system in place to monitor FDRs.

To comply with these requirements, Care1st and ONECare are required to conduct a compliance risk assessment of its FDRs on an annual basis. We have partnered with Atlas Systems to assist with the FDR compliance risk assessment implementation.

As a contracted Care1st and ONECare provider, you are required to complete this risk assessment. Please note the following:

1. You should receive a fax or an email from complyadmin@atlassystems.com with the subject "Comply-Health registration". You will receive this notification around September 16, 2016. If you do not receive this notification by September 19, 2016, please check your spam folder.
2. The document received will contain instructions for logging in or registering for the assessment portal: <https://complyscore.atlassystems.com>.
3. Once you have logged in, you will see the risk assessment assigned to you. Please complete this assessment by **October 21, 2016**.
4. For technical issues or questions, please contact Atlas Systems at complyadmin@atlassystems.com.

If you have questions with regard to completing this assessment, please contact Stacie Romney, Care1st Compliance Specialist at 602. 474.1377 or email to sromney@care1st.com or ComplianceDepartmentAZ@care1st.com.

Thank you for your assistance with this important initiative!

Provider Network Operations

Phone 602.778.1800 or 866.560.4042 (Options in order: 5, 7) Fax 602.778.1875

E-mail: pnoaz@care1st.com Visit our website at www.care1st.com/az

Looking for your assigned Provider Network Rep? On our website go to Providers > Provider Rep Contact Info