ELITE HEALTH PLAN

MDPP Program and Patient Access Checklist

For delegated and contracted IPAs MSOs and RKKs

Please complete this form to help Elite Health Plan evaluate Medicare Diabetes Prevention Program (MDPP) availability, supplier qualifications and patient access. Answer for the entity that actually delivers services, including an external supplier if used.

Select one response for round buttons and all that apply for square boxes. Explain Unknown or Not applicable responses. Attach pages 2 through 4 for each additional supplier or CDC organization code. Do not include patient information, SSNs or tax IDs.

Return by date and secure return method or Plan contact (completed by Plan)

1 Organization and respondent

Organization legal name and doing business as name

Organization type

☐ IPA ☐ MSO ☐ RKK ☐ Other

Relationship to Elite Health Plan

○ Delegated ○ Contracted ○ Both ○ Other

Respondent name and title

Business email and telephone

Counties or service area covered and assessment date

2 Current program availability

Do your Medicare patients currently have access to MDPP?

○ Yes ○ No ○ In development ○ Unknown

How is access arranged?

☐ Own enrolled supplier ☐ Contracted external supplier ☐ Referral only ☐ No arrangement ☐ Unknown

Program and delivering supplier name; if no program, describe current referral alternative

Is the delivering program accepting eligible Elite Health Plan members?

○ Yes ○ No ○ Waitlist ○ Not yet confirmed

Program contact name, telephone and email; if unavailable, identify who will confirm

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CDC Recognition and CMS Supplier Enrollment

Complete for the delivering supplier, not just the referring IPA, MSO or RKK. CDC recognition and CMS supplier enrollment are separate. A general Medicare enrollment or NPI does not establish MDPP supplier status.

3 CDC recognition

Has the program applied to the CDC Diabetes Prevention Recognition Program?

○ Yes ○ No ○ Preparing application ○ Unknown

Current CDC status (as shown on the latest CDC letter)

○ Pending ○ Preliminary ○ Full ○ Full Plus ○ Other ○ None ○ Unknown

CDC organization name and DPRP organization code; application date if pending

Recognition letter date and any review, renewal or status-change date

CDC-recognized delivery mode for this organization code

Is the program listed in the CDC DPRP public registry?

○ Yes ○ No ○ Unknown

CDC registry link or listing reference; date last verified

Latest CDC recognition letter or certificate attached?

○ Yes ○ To follow ○ Unavailable ○ Not applicable

Pending CDC recognition or a registry entry alone does not establish MDPP supplier eligibility; CMS approval is also required. [3, 4]

4 CMS MDPP supplier enrollment

Current MDPP-specific Medicare enrollment status

○ Approved and active ○ Application submitted ○ Preparing application ○ Not applied

○ Denied or revoked ○ Withdrawn or inactive ○ Unknown

Delivering supplier legal name, organizational NPI and MDPP PTAN if available

Application submission date; MAC name; expected decision date if known

CMS or MAC approval date and effective date, or application issue and next step

Is the supplier shown in the CMS MDPP supplier list or map?

○ Yes ○ No ○ Not checked

Listing link or reference and verification date; explain any mismatch with approval

Evidence attached (select all that apply)

☐ Approval letter ☐ Application receipt ☐ Status correspondence ☐ Listing evidence ☐ None

Plan will verify active supplier status. An application is not approval. Reconcile listings with enrollment records.

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Delivery Options and Patient Access

5 How the program is delivered

Delivery options currently available (select all that apply)

☐ In person ☐ Live virtual distance learning ☐ Self-paced online ☐ Not yet available ☐ Unknown

For each selected option, identify supplier, CDC organization code and service area

In-person class locations and accessible facilities, or enter Not applicable

Virtual platform or online program name and patient entry link

For each mode, has applicable CDC recognition and MDPP enrollment been verified?

○ Yes ○ No ○ In progress ○ Unknown ○ Not applicable

Does the program keep each patient in the permitted delivery pathway?

○ Yes ○ No ○ Needs review ○ Not applicable

CMS permits live distance learning and tests asynchronous online delivery through December 31, 2029. In-person and live virtual sessions may be used together; a patient's asynchronous online pathway must remain separate from the synchronous pathway. Virtual-only suppliers need not maintain in-person delivery capability during this period. [1, 2]

6 Referral and enrollment access

How does a patient or referring clinician request MDPP services? Include phone or link

Eligibility screening process and responsible team; how current criteria are verified

Next class or start date; available capacity; typical wait time

Languages, disability accommodations, interpreter access and technology assistance

Is there a process to confirm referrals result in patient contact and enrollment?

○ Yes ○ No ○ In development ○ Unknown

If no direct program or no capacity, name alternate enrolled supplier and referral contact

Have you removed any outdated once-per-lifetime participation exclusion?

○ Yes ○ No ○ Under review ○ Not applicable

The September 18, 2026 memo notes removal of the once-per-lifetime limit through December 31, 2029. Apply current beneficiary eligibility criteria; a general wellness or diabetes management program does not substitute for covered MDPP services. [1]

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Medicare Advantage Service Arrangements

Complete with the delivering supplier and your contracting or billing team. The supplied CMS Medicare Advantage fact sheet addresses network arrangements, eligibility confirmation, payment and patient cost-sharing. [6]

7 Network coordination and payment readiness

How is this supplier arranged for Elite Health Plan members?

☐ Direct Plan contract ☐ Delegated subcontract ☐ Out-of-network arrangement ☐ No arrangement

☐ Unknown

Contracting entity, effective date and service scope, or pending arrangement and owner

Is current Plan coverage and MDPP eligibility confirmed before services begin?

○ Yes ○ No ○ In development ○ Unknown

Team responsible for confirming coverage, eligibility and supplier network status

Are in-network covered MDPP services provided without patient cost-sharing?

○ Yes ○ No ○ Needs review ○ Not applicable

If no in-network supplier is available, is there a Plan-coordinated access process?

○ Yes ○ No ○ In development ○ Unknown ○ Not applicable

The CMS MA fact sheet states that covered MDPP must be available without cost-sharing when an in-network supplier is unavailable. Other out-of-network cost-sharing must be confirmed with Plan before patient notification. [6]

Describe the out-of-network referral and coverage confirmation process, if applicable

Does billing follow Plan instructions rather than billing Original Medicare for MA services?

○ Yes ○ No ○ Under review ○ Not applicable

Payment or encounter submission route and responsible Plan or delegate contact

Are non-MDPP supplemental prevention services kept distinct from covered MDPP?

○ Yes ○ No ○ Needs review ○ Not applicable

8 Virtual service safeguards

Does online delivery include required live coach interaction and documentation?

○ Yes ○ No ○ Under review ○ Not applicable

Are weight collection and session records maintained under current MDPP rules?

○ Yes ○ No ○ Under review ○ Unknown

Identify supporting procedures or any gaps and owner for resolution

Self-paced delivery does not mean a program may omit all required live coach contact. A supplemental virtual prevention program does not replace the Part B MDPP benefit. [2, 6]

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Website Evidence and Completion

9 Patient website information

Does your public website describe MDPP availability and how to access services?

○ Yes ○ No ○ In development ○ External supplier link only

Exact public webpage URL and date last reviewed

Information patients can find (select all that apply)

☐ Program description ☐ Eligibility information ☐ Delivery options ☐ Referral or enrollment steps

☐ Phone or contact ☐ Locations or service area ☐ Languages or access support ☐ None

Has the webpage and its enrollment or referral link been tested?

○ Yes ○ No ○ Not applicable

If no webpage or incomplete information, give alternate patient instructions or update date

Website responses assess patient access and communication. This form does not treat a dedicated MDPP webpage as a stand-alone CMS requirement for every delegated entity.

10 Supporting evidence and follow up

Attachments included (redact personal and unrelated confidential information)

☐ CDC letter and registry ☐ CMS approval or application ☐ Supplier listing ☐ Referral workflow or agreement

☐ Delivery schedule ☐ Website screenshot or brochure

Missing evidence or service gaps; responsible owner; next action and target completion date

Would you like Plan assistance?

☐ Supplier search or referral ☐ CDC recognition ☐ CMS enrollment ☐ Website or outreach

☐ No assistance

11 Respondent attestation

To the best of my knowledge, these responses accurately describe current program status. I have identified pending approvals and missing evidence and will notify the Plan contact of material status changes.

Authorized respondent name and title

Signature or typed acknowledgment and date

Reference sources

[1] CMS HPMS memo September 18 2026 - Coverage of Part B Services MDPP Expanded Model

[2] CMS CY 2026 PFS finalized MDPP changes

[3] CMS MDPP supplier standards - 42 CFR 424.205

[4] CDC DPRP registry

[5] CMS MDPP supplier map and list

[6] CMS Medicare Advantage Fact Sheet for MDPP Suppliers (supplied August 2026 version)