



RON DESANTIS
GOVERNOR

JASON WEIDA
SECRETARY

January 30, 2025

Statewide Medicaid Managed Care (SMMC) Policy Transmittal: 2025-06

Applicable to the **2018-2024 SMMC contract benefits** for:

- Managed Medical Assistance (MMA) and MMA Specialty
- Long-Term Care (LTC)
- Dental

Re: Suspected/Confirmed Waste Reporting – Frequency Change and Survivability End Date Update

The Managed Care Plan shall be provided with written notification of any modifications to the reporting requirements (MMA & LTC: Attachment II, Section XVI.A.4.b.) (Dental: Attachment II, Section XVI.A.4.b.). The purpose of this policy transmittal is to notify the Managed Care Plan of a change in the frequency and the Survivability end date of a reporting requirement.

The Managed Care Plan currently submits the Suspected/Confirmed Waste Reporting to the Agency on a quarterly basis. Pursuant to 42 CFR § 438.608(a)(2), the Managed Care Plan must begin to submit the Suspected/Confirmed Waste Reporting on a monthly basis.

- The last quarterly Suspected/Confirmed Waste Reporting will be submitted May 15, 2025.
- The first monthly Suspected/Confirmed Waste Reporting will be submitted March 5, 2025.

For updated submission frequency instructions, see the Suspected/Confirmed Waste Reporting Report Summary, from the SMMC Managed Care Plan Report Guide, that is attached to this policy transmittal.

The Managed Care Plan must use the revised Suspected/Confirmed Waste Reporting template attached to this policy transmittal beginning with the monthly submission due to the Agency **March 5, 2025**, and monthly thereafter.

The Suspected/Confirmed Waste Reporting Survivability end date has also been updated (MMA & LTC: Attachment II, Section XV.G.4.i.) (Dental: Attachment II, Section XV.G.4.h.). The new end date (or last report to be submitted for Managed Care Plans under the SMMC 2018-2024 contract cycle) is **January 5, 2026**.

If you have any questions, please contact your Agency contract manager.



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Re: Suspected/Confirmed Waste Reporting – Reporting Requirement Frequency
Change
January 30, 2025
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Sincerely,

A handwritten signature in blue ink that reads "Brian Meyer".

Brian Meyer
Deputy Secretary for Medicaid

BM/jp

Attachment 1: Suspected/Confirmed Waste Reporting Report Summary

Attachment 2: Suspected/Confirmed Waste Reporting Report Summary – Redline

Attachment 3: Suspected/Confirmed Waste Reporting Report Template