

DEPARTMENT OF HEALTH & HUMAN SERVICES  
Centers for Medicare & Medicaid Services  
7500 Security Boulevard, Mail Stop S2-26-17  
Baltimore, Maryland 21244-1850



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**Notice of Corrective Action (Select One: Mitigating Factors, Affirmative Defenses, Waiver Support) Approval**

Date of Notice: FULLDATE

CONTACTNAME  
JOBTITLE  
CENAME  
ADDRESS1  
ADDRESS2  
CITY, ST ZIP

Re: Corrective Action Number **XXXXXX**

Dear TITLE LASTNAME:

On (month, day, year), <**Covered Entity Name**> submitted (insert all that apply: mitigating factors, affirmative defenses, or waiver support) in response to the results of the 2017 corrective action.

We have reviewed and approved the <**Covered Entity Name**> (insert all that apply: mitigating factors, affirmative defenses, or waiver support). All Civil Money Penalties (CMP) actions will be suspended at this time; however, your record will remain in a pending status until the violations have been corrected. We will follow up with you periodically and request a Corrective Action Plan (CAP) status update. We expect your full cooperation and that <**Covered Entity Name**> will correct all violations.

If you have any questions about this letter, please contact (contact name) at [contact\\_name@cms.hhs.gov](mailto:contact_name@cms.hhs.gov), or 555-555-5555. When contacting this office, please include the corrective action number located at the top of this letter.

Sincerely,  
Madhu Annadata, Director  
Division of National Standards  
Office of Information Technology

cc:  
Contact Name

In accordance with the Paperwork Reduction Act (1995), no persons are required to respond to a collection of information, unless it displays a valid Office of Management and Budget (OMB) control number. The valid OMB control number for this information

collection is **0938-XXXX (Expires XX/XX/XXXX)**. The time required to complete this information collection is estimated to average **[10 hours]** per response (4 forms x 60 minutes/form), including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to:

Centers for Medicare & Medicaid Services  
Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05  
7500 Security Boulevard  
Baltimore, Maryland 21244-1850

Please do not send applications, claims, payments, medical records or any documents containing sensitive information to the PRA Reports Clearance Office. Any correspondence not pertaining to the information collection burden approved under the associated OMB control number listed on this form will not be reviewed, forwarded, or retained. If you have questions or concerns regarding where to submit your documents, please contact: Cecily Austin at [cecily.austin@cms.hhs.gov](mailto:cecily.austin@cms.hhs.gov) or Kevin Stewart at [kevin.stewart@cms.hhs.gov](mailto:kevin.stewart@cms.hhs.gov) .