

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
7500 Security Boulevard, Mail Stop N1-19-21
Baltimore, Maryland 21244-1850



Notice of Compliance Review Closure – No Violations

Date of Notice: FULLDATE

CONTACTNAME

JOBTITLE

CENAME

ADDRESS1

ADDRESS2

CITY, ST ZIP

Re: Compliance Review Number XXXXX

Dear FIRSTNAME LASTNAME:

On (month, day, year), the Department of Health and Human Services (HHS), National Standards Group (NSG) within the Centers for Medicare & Medicaid Services (CMS) finalized the **<Covered Entity Name>** 20XX compliance review.

The compliance review included an assessment of transactions, code sets, unique identifiers, and operating rules based on the **<Covered Entity Name>** artifacts submitted. It incorporated the use of a validation tool to determine HIPAA compliance with the applicable 5010 ASC X12 standards and implementation guides. In addition, it included a manual review of companion guides and operating rule attestations, if applicable.

This closure notice is to inform you that the Compliance Review for **<Covered Entity Name>** is complete and no violations were noted. No further action is required by **<Covered Entity Name>** at this time.

Thank you for working with us towards a successful resolution. We encourage all covered entities to periodically validate their electronic transactions using the ASETT validation tool as well as checking their processes for operating rule compliance.

If you have any questions regarding this notice, please send an email to HIPAACompliance@cms.hhs.gov. Please include the compliance review number located at the top of this notice.

Sincerely,

Michael Cimmino

Director, National Standards Group

Office of Healthcare Experience and
Interoperability

Centers for Medicare & Medicaid Services