



COLORADO
Department of Health Care
Policy & Financing

ATTENTION: This email must be forwarded to your Compliance Division and all documents must be sent to the Deficit Reduction Act email address at hcpf_draact2005@state.co.us.

October 1, 2025

RE: Section 6032 of the Deficit Reduction Act of 2005 (42 USC §1396a(a)(68))

Dear Provider,

Pursuant to Section 6032 of the Deficit Reduction Act of 2005 (DRA), any entity that receives or makes payments to the Colorado Medicaid Program totaling at least \$5,000,000 annually must have certain written policies and procedures that are readily available to all employees, contractors, or agents.

An entity may include a governmental agency, organization, unit, corporation, partnership, or other business arrangement whether for-profit or not-for profit.

If an entity furnishes items or services at more than a single location or under more than one contractual or other payment arrangement, the provisions of the DRA apply if the aggregate payments to that entity meet the \$5,000,000 annual threshold. This applies whether the entity submits claims for payments using one or more provider identification or tax identification numbers.

If identified as an entity subject to the requirements of the DRA, providers must:

1. Establish, disseminate and maintain written policies for all of your employees, including management and the employees of any of your contractors or agents, that include detailed information about the False Claims Act established under sections 3729 through 3733 of title 31, United States Code, administrative remedies for false claims and statements established under chapter 38 of title 31, United States Code, State laws pertaining to civil or criminal penalties for false
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- claims and statements, and whistleblower protections under such laws, with respect to the role of such laws in preventing and detecting fraud, waste, and abuse in Federal health care programs (as defined in section 1128B(f)).
2. Include in those written policies detailed information about your policies and procedures for detecting and preventing waste, fraud, and abuse.
 3. Include in any employee handbook a specific discussion of the laws described in the written policies, the rights of employees to be protected as whistleblowers and a specific discussion of your policies and procedures for detecting and preventing fraud, waste, and abuse. An employee handbook does not need to be created if one does not already exist.

All providers subject to the DRA for Federal Fiscal Year FFY2024-2025 are required to complete and return the [DRA Declaration form](#).

The completed [DRA Declaration](#) listed above must be emailed no later than November 3, 2025 to hcpf_draact2005@state.co.us.

Contact Eileen Sandoval, Recovery Officer, Provider Integrity Section, at 303-866-3133 or email hcpf_draact2005@state.co.us with any questions regarding the DRA.

Sincerely,

Sarah Geduldig
Provider Integrity Section Manager
Fraud, Waste and Abuse Division - Medicaid Operations Office
Department of Health Care Policy and Financing

Improve health care equity, access and outcomes for the people we serve while saving
Coloradans money on health care and driving value for Colorado.
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