COMPLIANCE · CMS-0057-F

CMS-0057-F compliance matrix

Requirement-by-requirement mapping of ARKA capabilities. Status reflects our posture as of July 5, 2026 — not a certification claim.

- `Implemented (sandbox)` — IG-conformant in ARKA sandbox — production activation is a pilot task.
- `In progress` — On the roadmap or partially implemented — not certified.
- `N/A for our scope` — Outside ARKA-INS initial release scope.

REQUIREMENT	ARKA CAPABILITY	STATUS	EVIDENCE
Patient Access API	Member-facing transparency via ARKA-INS OOP estimator (synthetic demo)	`In progress`	getarka.health/ins
Provider Access API	FHIR R4 prefetch + CDS Hooks discovery for in-workflow scoring	`In progress`	getarka.health/docs/integrations
Prior Authorization API (Da Vinci PAS)	Da Vinci PAS Claim/ClaimResponse with CMS-0057-F SLA metadata	`Implemented (sandbox)`	getarka.health/ins
CRD — coverage requirements discovery	CDS Hooks CRD service with AIIE-aligned documentation prompts	`Implemented (sandbox)`	getarka.health/cds-hooks
DTR — documentation templates & rules	QuestionnaireResponse templates tied to AIIE factor gaps	`Implemented (sandbox)`	getarka.health/ins
Denial reason transparency	Factor-specific denial codes (not boilerplate) with 180-day appeal window	`Implemented (sandbox)`	getarka.health/docs/regulatory-rationale
PA decision timeframes (72h expedited / 7 calendar days standard, from Jan 1, 2026)	SLA timers on adjudicated PAs in ins_pa_history	`Implemented (sandbox)`	getarka.health/ins/reviewer
Payer-to-Payer API	Out of ARKA-INS core scope for initial release	`N/A for our scope`	getarka.health/trust

Generated July 5, 2026. ARKA is Non-Device CDS for clinical scoring; ARKA-INS provides administrative-support functions under §520(o)(1)(A). This matrix requests diligence review — it is not FDA approval, SOC 2 attestation, or CMS certification.

This recommendation is intended to support, not replace, clinical judgment. It is generated by ARKA, software designed to meet the four criteria for Non-Device Clinical Decision Support under FD&C Act §520(o)(1)(E) and FDA's final guidance on Clinical Decision Support Software (January 2026). The clinician is responsible for the final decision.

`INTERNAL REVIEW PENDING` Confirm each status row before distributing this PDF.