**Revisions to 2nd Draft of CY2012 Part D Reporting Requirements**

Eight organizations submitted 35 comments to the 1st draft of the Part D CY2012 Reporting Requirements. The table below summarizes the revisions made for the 2nd drafts of the CY2012 Part D Reporting Requirements.

| **Part D Changes** |
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| **#** | **Category** | **Section** | **Change/Reason** | **Effect to reporting burden** |
| 1 | Response to Public Comments | Coverage Determinations and Exceptions | Revised date elements C, F, I, and L to include the word “made” instead of the word “processed” to clarify that cases should be reported based on the date of decision. | None |
| 2 | Lessons Learned | Grievances | Revised introduction to state, “Sponsors should report data based on the date the grievance decision was made.” This revision is consistent with other Part C and Part D reporting sections. | None |
| 3 | Response to Public Comments | Long-Term Care Utilization and Waste | Separated into two sections: (1) LTC Utilization and (2) LTC Waste and reordered data elements to distinguish those data elements associated with LTC Waste from those data elements associated with LTC Waste due to pending reg CMS-4144-P.  | None |
| 4 | Response to Public Comments | Long-Term Care Utilization and Waste  | Revised and re-ordered data elements D.6, D.8, D.9 to clarify that total cost for waste reporting should only include ingredient cost. | None |
| 5 | Response to Public Comments | Long-Term Care Utilization and Waste  | Revised and re-ordered data elements within D.9. These data elements will now refer to dispensing methodologies, which will be defined in the technical specifications. In addition, revisions made to clarify that unused drugs should be reported.  | None |
| 6 | Lessons Learned | Long-Term Care Utilization and Waste | Revised introduction to clarify regulation changes in reg CMS-4144-P.  | None |
| 7 | Lessons Learned | Medication Therapy Management Programs | Revised data element L to clarify that the date of offer should be the initial date. | None |
| 8 | Lessons Learned | Medication Therapy Management Programs | Revised data element M to include the abbreviation CMR. | None |
| **#** | **Category** | **Section** | **Change/Reason** | **Effect to reporting burden** |
| 9 | Lessons Learned | Medication Therapy Management Programs | Revised data element N to specify that more than one CMR date may be entered if applicable.  | None  |
| 10 | Response to Public Comments | Redeterminations | Added additional language to the introduction to clarify that redeterminations should be reported based on date of redetermination decision. | None |
| 11 | Response to Public Comments | Enrollment and Disenrollment | Revised the introduction due to CMS’ enrollment processing changes effective 4/18/2011. | None |
| 12 | Response to Public Comments | Enrollment and Disenrollment | Revised data element 1.B to clarify the definition of “complete.” | None |
| 13 | Lessons Learned | Enrollment and Disenrollment | Revised data element 1.D to clarify the party making the determination and party that is ineligible. | None |
| 14 | Lessons Learned | Enrollment and Disenrollment | Revised data element 1.F to clarify that type of enrollment requests denials that should be reported. | None |
| 15 | Lessons Learned | Enrollment and Disenrollment | Revised data element 1.H to remove the word “plan” to be consistent with data element 1.I. | None |
| 16 | Response to Public Comments | Enrollment and Disenrollment | Revised data element I.J to clarify what is meant by “employed agents and brokers.” | None |
| 17 | Response to Public Comments | Enrollment and Disenrollment | Removed data element 1.M, 1.Q, 1.R, and 1.S due to CMS already having access to this data. | Decrease |
| 18 | Response to Public Comments | Enrollment and Disenrollment | Added an additional data element – data element 1.P – to capture the number of enrollment transactions for individuals affected by a contract renewal, plan termination or service area reduction. | Increase |
| 19 | Response to Public Comments | Enrollment and Disenrollment | Revised data element 2.A to clarify that voluntary disenrollment requests should be reported.  | None |
| 20 | Response to Public Comments | Enrollment and Disenrollment | Revised data element 2.B to clarify what is meant by “complete.”  | None |
| 21 | Response to Public Comments | Enrollment and Disenrollment | Revised data element 2.C to clarify that the number of denied disenrollment requests reported should include all denials.  | None |
| 22 | Response to Public Comments | Enrollment and Disenrollment | Deleted data element 2.D due to CMS already having access to this data. | None |