

**Crosswalk for Non-substantial Changes to CHIP SPA Template (CMS R-211)**

<b>Section #</b>	<b>Type of Change</b>	<b>Rationale for Change</b>
Whole document	Changed text in italics to bold or underline.	Contributes to making document 508-compliant.
Whole document	Adjusted spacing and left margin alignment, as necessary.	Contributes to document readability and consistency.
Whole document	Changed font size of statute/regulation references to 12 point, not bold.	Makes document consistent and contributes to readability.
Whole document	Changed numbering of sections to add decimal after number where needed.	Document consistency.
Introduction	Changed “1005-33” to “105-33” on pg. 2.	Correct error.
Introduction	Deleted “indicating State” under last bullet for Medicaid SPA Requirements on pg. 5.	Not necessary.
Introduction	Changed address from “Center for Medicaid, CHIP and Survey & Certification” to “Center for Medicaid and CHIP Services” on pg. 6.	Consistent with update of the Center name.
Section 1.1.3. Guidance	Changed “1.1. and 1.2.” to “1.1.1. and 1.1.2.”.	More accurate section reference.
Section 1.1-DS	Revised instruction on further sections to complete when choosing section 1.1-DS.	Instruction in earlier version was inaccurate.
Section 1.4-TC	Changed statute citation from “2107(e)(1)” to “2107(e)(1)(C)”; and made not bold.	More accurate citation; for consistency in document.
Section 2.2.	Changed regulation citation from “42 CFR 457.1005” to “42 CFR 457.10”; changed statute citation from “2105(c)(2)(B)” to “2105(a)(1)(D)(ii)”; changed “(if applicable,)” to “(if applicable),”.	Correct errors.
Section 2.2.	Deleted “(formerly 2.4)”.	Not necessary.
Section 2.3-TC	Changed statute citation from “2107(e)(1)” to “2107(e)(1)(C)”.	More accurate citation.
Section 3. Guidance	Changed “CMS’” to “the CMS”; changed	Correct punctuation; more

	"2105(a)(2)" to "2105(c)(2)(A)".	accurate citation.
Section 3.1.	Changed "CMS" to "CMS".	Correct punctuation.
Section 4. Guidance	Changed "4.1.12" to "4.1-LR".	Correct section reference.
Section 4.1.	Changed "4.9-PW" to "4.1-PW"; changed "4.9-LR" to "4.1-LR"; changed "4.9.1-LR" to 4.1.1-LR"; changed "4.9-DS" to "4.1-DS".	Correct numbering errors.
Section 4.1-PW	Changed "4.1.1-P" to "4.1.1-PW"; revised instruction on further sections to complete when choosing section 4.1-PW.	Correct error; instruction in earlier version was incomplete.
Section 4.1.-LR Guidance	Changed "2107(e)(1)(D)" to "2107(e)(1)(J)" in two instances in the paragraph and one instance in Section 4.1-LR.	Correct to the updated citation.
Section 4.1-LR	Changed "1993(v)(4)(A)" to "1903(v)(4)(A)".	Correct error.
Section 4.1-DS	Changed "2103(a)(5)" to "2103(c)(5)"; revised instruction on further sections to complete when choosing section 4.1-DS.	Correct error; instruction in earlier version was incomplete.
Section 4.2-DS	Revised instruction on further sections to complete when choosing section 4.2-DS.	Instruction in earlier version was incomplete.
Section 4.3.1.	Deleted "(formerly 4.3.1)"; changed "2106(b)(7)" to "2102(b)(2)".	Not necessary; correct error.
Section 4.3.3-EL	Changed "2107(e)(1)(B)" to "2107(e)(1)(E)" in two instances in the paragraph; revised instruction on further sections to complete when choosing section 4.3.3-EL.	Correct to the updated citation; instruction in earlier version was incomplete.
Section 4.4.	Deleted parenthesis following "2102" in numerous instances throughout the section; changed "4.3-EL" to 4.4-EL".	Correct erroneous punctuation; correct numbering error.
Section 4.4.4.	Deleted "; states should check the appropriate box"; moved "(42CFR 457.810(a)-(c))" to section 4.4.4.1..	No longer necessary; more accurate placement of citation.
Section 5.2.	Added parenthesis before "Section"; placed statutory citations in order and replaced one "and" with a comma; deleted "described in Section 5.2".	Correct punctuation; contributes to readability; document clarity.

Section 5.3.	Moved guidance to above the section heading; moved sentence beginning with “Describe the procedures” and ending with the citations from guidance to the section heading.	Document consistency; clarity and consistency with previous template.
Section 6.1.3.	Changed “8/5/97” to “August 5, 1997”.	Document consistency and readability.
Section 6.2-DC	Revised instruction on further sections to complete when choosing section 6.2-DC.	Instruction in earlier version was incomplete.
Section 6.2.2.2-DC	Deleted “Page - 11 – State Health Official”.	Correct error.
Section 6.2-DS	Changed “2103(a)(5)” to “2110(b)(5)(C)(ii)”; revised instruction on further sections to complete when choosing section 6.2-DS.	More accurate citation; instruction in earlier version was incomplete.
Sections 6.2.14., 6.2.24. and 6.2.27.	Deleted “(See instructions)”.	No longer necessary.
Section 6.3.2.	Changed “Previously 8.6” to “(Formerly 8.6.)”.	Consistency in document.
Section 6.4.1.	Changed “%” to “percent”.	Consistency with HHS style sheet.
Section 6.4.1.3. Guidance	Changed “%” to “percent” in two instances; changed “1886(ϵc)(5)(F)” to “1886(c)(5)(F)”.	Consistency with HHS style sheet; correct error.
Section 6.4.2. Guidance	Changed “6.6.2.” to “6.4.2.”.	Correct error.
Section 6.4.3.2.-PA	Changed “6.4.2.2.2-PA” to “6.4.3.2.2-PA”.	Correct numbering error.
Section 7.2. Guidance	Added “Section” to the statutory citation and section 7.2. heading.	Document consistency.
Section 8.2. Guidance	Changed “%” to “percent” in three instances; changed “447.50-.59” to “447.50 - 447.59”; changed “&” to “and” in two instances in guidance and two instances in section 8.2..	Consistency with HHS style sheet; contributes to clarity and readability; consistency with HHS style sheet.
Sections 8.2. and 8.2-DS	Added check boxes to options in within the sections.	Document consistency and clarity.
Section 8.2-DS	Revised instruction on further sections to complete when choosing section 8.2-DS.	Instruction in earlier version was incomplete.

Section 8.3.	Changed “2103(e)((1)(B))” to “2103(e)(1)(A)”.	Correct punctuation and more accurate citation.
Section 8.7.1. Guidance	Changed “8.8.1is” to “8.7.1. is”; added “(Section 2103(e)(3)(C))”; moved “(42CFR 457.570(a))” to section 8.7.1.1..	Correct errors; more accurate section reference; more accurate placement of citation.
Section 8.7.1.	Added numbering to each of the four assurances in the section.	Document consistency.
Section 8.8.	Changed second paragraph number “8.8.5.” to “8.8.6.”.	Correct error.
Section 9.6.	Changed “of audit” to “or audit”.	Correct error.
Section 9.9.	Changed “insuring” to “ensuring”.	Correct error.
Section 9.9.2	Changed second paragraph number “9.9.2.” to “9.9.3.”.	Correct error.
Section 9.10.	Moved “Health Services Initiative” line item from Benefit to Administration Costs section in the CHIP Budget; moved “Cost of Proposed SPA Changes” line item from Benefit Costs to separate line after Administration Costs.	Health Services Initiatives are administrative costs; a separate line for Cost of SPA Changes contributes to document clarity.
Section 10.3-DC	Deleted “Specify that”.	Contributes to document clarity and readability.
Section 11.2.	Moved parenthesis at “Previously” to include the prior sentence that begins with “The items below”.	Correct punctuation.
Section 12.2.	Changed “comply” to “complies”.	Correct error.
CMS Regional Offices	Updated list of Associate Regional Administrators on pg. 45, as necessary.	Reflect changes in personnel.