OMB Control Number: 0938-TBD (Expires: TBD)

Date Mentified (MMDDPN) Completed By The CMS Andit Leads	Reief Description Of Joure (Completed By The CMS Audit Lead)	Condition Language (Complete d By The CMS Audit Lead)	Detailed Description of the Joses (Explain what happened) (Remaining fields to be Completed by PACE Organization)	Root Cause Analysis for the lovus (Explain why it happens d)	Methodology - Describe the process that was undertaken to determine the # of individuals (e.g. participants) impacted	ë of Individuals Impacted	Action Taken to Resolve System/ Operational Issues	Date System' Operational Remediation Initiated (MM/DD/YY)	Date System Operational Remediation Completed (MM/DD/YY)	Action Taken to Resolve Negatively Impacted Individuals Including Outerach Description and Status	Date Individual Outre sch and Remediation Initiated (AMEDDYY)	Date Individual Outreach and Remediation Completed (MM/DD/YY)