

Date Identified (MM/YYYY)	Brief Description Of Issue (Completed By The CMS Audit Lead)	Condition Language (Completed By The CMS Audit Lead)	Detailed Description of the Issue (Explain what happened) (Remaining tasks to be Completed by PACE Organization)	Root Cause Analysis for the Issue (Explain why it happened)	Methodology - Describe the process that you will utilize to determine the # of Individuals (i.e. participants) impacted	# of Individuals Impacted	Actions Taken to Resolve System/Operational Issues	Date System/Operational Remediation Initiated (MM/YYYY)	Date System/Operational Remediation Completed (MM/YYYY)	Actions Taken to Resolve Negatively Impacted Individuals Including Outreach, Discipline and Status	Date Individual Outreach and Remediation Initiated (MM/YYYY)	Date Individual Outreach and Remediation Completed (MM/YYYY)

