



Centers for Medicare & Medicaid Services
CMS eXpedited Life Cycle (XLC)

Medicaid and CHIP Program (MACPro)

I3-Public Comment PRA document

Version 1.0

08/17/2017

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1. I3-Public Comment – Screenshots

1.1 Public Comment – Path 1

Submission - Public Comment

MEDICAID | Medicaid State Plan | CA2017M50013D

[Request System Help](#)

CMS-10434 OMB 0938-1188

Not Started In Progress Complete

Package Header

Package ID CA2017M50013D	SPA ID N/A
Submission Type Draft	Initial Submission Date N/A
Approval Date N/A	Effective Date N/A
Superseded SPA ID N/A	

[View Implementation Guide](#)

Indicate whether public comment was solicited with respect to this submission. *

Public notice was not federally required and comment was not solicited
 Public notice was not federally required, but comment was solicited
 Public notice was federally required and comment was solicited

Indicate how public comment was solicited:

Newspaper Announcement

Name of Paper:	Date of Publication:	Locations covered:
<input type="text"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text"/> <input type="button" value="X"/>

[+Add a Newspaper](#)

Figure 1: Public Comment – 1

[+Add a Newspaper](#)

Publication in state's administrative record, in accordance with the administrative procedures requirements

Email to Electronic Mailing List or Similar Mechanism

Website Notice

Date of Publication: *

Date of Email or other electronic notification: *

Description of mailing list, in particular parties and organizations included, and, if not email, description of similar mechanism used: *

Character count: 0/4000

Select the type of website

Website of the State Medicaid Agency or Responsible Agency

* **Date of Posting:**

* **Website URL:**

Website for State Regulations

* **Date of Posting:**

* **Website URL:**

Other

Type:	Date of Posting:	Website URL:
<input type="text"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text"/> <input type="button" value="X"/>

[+Add a website](#)

Figure 2: Public Comment – 2

+Add a website

Public Hearing or Meeting

Date of meeting:	Time of meeting:	Location of meeting:
No items available		

A value is required

[ADD A PUBLIC HEARING/MEETING](#)

Other method

Name of method:	Date:	Description:
	<i>mm/dd/yyyy</i>	

+Add another Way of Soliciting Input

Upload copies of public notices and other documents used

Saved Documents

- Maximum file size : 2MB
- Valid file extensions: pdf; ppt; doc; docx; xls; xlsx; pptx

<input type="checkbox"/>	Name	Date Created	↑ Type
No items available			

A document is required

[UPLOAD](#)

[DELETE DOCUMENT\(S\)](#) [SAVE DOCUMENT\(S\)](#)

Figure 3: Public Comment – 3

[DELETE DOCUMENT\(S\)](#) [SAVE DOCUMENT\(S\)](#)

Upload with this application a written summary of public comments received (optional)

Saved Documents

- Maximum file size : 2MB
- Valid file extensions: pdf; ppt; doc; docx; xls; xlsx; pptx

<input type="checkbox"/>	Name	Date Created	↑ Type
No items available			

[UPLOAD](#)

[DELETE DOCUMENT\(S\)](#) [SAVE DOCUMENT\(S\)](#)

Indicate the key issues raised during the public comment period (optional)

Access

Summarize comments: *

Character count: 0/4000

Summarize response: *

Character count: 0/4000

Figure 4: Public Comment – 4

Quality

Summarize comments: *

Character count: 0/4000

Summarize response: *

Character count: 0/4000

Cost

Summarize comments: *

Character count: 0/4000

Summarize response: *

Character count: 0/4000

Figure 5: Public Comment – 5

Payment methodology

Summarize comments: *

Character count: 0/4000

Summarize response: *

Character count: 0/4000

Eligibility

Summarize comments: *

Character count: 0/4000

Summarize response: *

Character count: 0/4000

Figure 6: Public Comment – 6

<input checked="checked" type="checkbox"/> Benefits	Summarize comments: * <input type="text"/> Character count: 0/4000
	Summarize response: * <input type="text"/> Character count: 0/4000
<input checked="checked" type="checkbox"/> Service delivery	Summarize comments: * <input type="text"/> Character count: 0/4000
	Summarize response: * <input type="text"/> Character count: 0/4000

Figure 7: Public Comment – 7

<input checked="checked" type="checkbox"/> Other issue		
Name of issue: <input type="text"/>	Summarize comments: <input type="text"/>	Summarize response: <input type="text"/>
+Add an Other Issue		
Validation & Navigation		
Would you like to validate the reviewable unit data? <input type="radio"/> Yes <input checked="checked" type="radio"/> No		Navigate to Reviewable Unit <input type="text" value="-- Select Reviewable Unit --"/>
<small>Warning: Any field containing more than 4000 characters will be truncated when saved.</small>		
Not Started		In Progress
Complete		
<small>PRA Disclosure Statement: According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1188. The time required to complete this information collection is estimated to average 40 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.</small>		
<input type="button" value="EXIT"/>	<input type="button" value="SAVE REVIEWABLE UNIT"/>	<input type="button" value="GO TO SELECTED REVIEWABLE UNIT"/>

Figure 8: Public Comment – 8

1.2 Public Comment – Path 2

Indicate whether public comment was solicited with respect to this submission. *

Public notice was not federally required and comment was not solicited
 Public notice was not federally required, but comment was solicited
 Public notice was federally required and comment was solicited

Indicate how public comment was solicited:

Newspaper Announcement

Name of Paper:	Date of Publication:	Locations covered:
	mm/dd/yyyy	

+Add a Newspaper

Publication in state's administrative record, in accordance with the administrative procedures requirements

Email to Electronic Mailing List or Similar Mechanism

Website Notice

Date of Publication: *
mm/dd/yyyy

Date of Email or other electronic notification: *
mm/dd/yyyy

Description of mailing list, in particular parties and organizations included, and, if not email, description of similar mechanism used: *

Character count: 0/4000

Select the type of website

Website of the State Medicaid Agency or Responsible Agency

* Date of Posting: mm/dd/yyyy

* Website URL: _____

Figure 9: Public Comment – 9

* Website URL: _____

Other

Type:	Date of Posting:	Website URL:
	mm/dd/yyyy	

+Add a website

Public Hearing or Meeting

Date of meeting:	Time of meeting:	Location of meeting:
No items available		

A value is required

[ADD A PUBLIC HEARING/MEETING](#)

Other method

Name of method:	Date:	Description:
	mm/dd/yyyy	

+Add another Way of Soliciting Input

Figure 10: Public Comment – 10

+Add another Way of Soliciting Input


Upload copies of public notices and other documents used

Saved Documents

- Maximum file size : 2MB
- Valid file extensions: pdf; ppt; doc; docx; xls; pptx

<input type="checkbox"/>	Name	Date Created	↑	Type
No items available				

A document is required

UPLOAD 


DELETE DOCUMENT(S) SAVE DOCUMENT(S)

Upload with this application a written summary of public comments received (optional)

Saved Documents

- Maximum file size : 2MB
- Valid file extensions: pdf; ppt; doc; docx; xls; pptx

<input type="checkbox"/>	Name	Date Created	↑	Type
No items available				

UPLOAD 

DELETE DOCUMENT(S) SAVE DOCUMENT(S)

Figure 11: Public Comment – 11

DELETED DOCUMENT(S) SAVE DOCUMENT(S)

Indicate the key issues raised during the public comment period (optional)

Access

Summarize comments: *

Character count: 0/4000

Summarize response: *

Character count: 0/4000

Quality

Summarize comments: *

Character count: 0/4000

Summarize response: *

Character count: 0/4000

Figure 12: Public Comment – 12

This screenshot shows a public comment form with two categories selected: 'Cost' and 'Payment methodology'. Each category has a 'Summarize comments' and a 'Summarize response' text area, both with a character count of 0/4000.

- Cost
 - Summarize comments: * (0/4000)
 - Summarize response: * (0/4000)
- Payment methodology
 - Summarize comments: * (0/4000)
 - Summarize response: * (0/4000)

Figure 13: Public Comment – 13

This screenshot shows a public comment form with two categories selected: 'Eligibility' and 'Benefits'. Each category has a 'Summarize comments' and a 'Summarize response' text area, both with a character count of 0/4000.

- Eligibility
 - Summarize comments: * (0/4000)
 - Summarize response: * (0/4000)
- Benefits
 - Summarize comments: * (0/4000)
 - Summarize response: * (0/4000)

Figure 14: Public Comment – 14

Service delivery

Summarize comments: *

Character count: 0/4000

Summarize response: *

Character count: 0/4000

Other issue

Name of issue:	Summarize comments:	Summarize response:	
<input type="text"/>			×

[+Add an Other Issue](#)

Figure 15: Public Comment – 15