

**Projected CMCS Inventory of Upcoming Templates**  
**As of 08/29/19**

| Title   | Target Rollout Date | Attachment Type |     |                  | PRA Applicability (Y, N, or Unsure) | Release Number |
|---|---------------------|-----------------|-----|------------------|-------------------------------------|----------------|
|   |                     | None            | SPA | Other (describe) |                                     |                |
| CHIP Annual Report Templates (CARTS)                    | 16-Jan              |                 |     | Data Collection  | Y                                   | 1              |
| Health Home SPA   | 16-Jan              |                 | X   |                  | Y                                   | 1              |
| Medicaid and Adult Core Set Measures Reporting Template | 16-Jan              |                 |     | Data Collection  | Y                                   | 1              |
| Medicaid Premium and Cost Sharing                       | 16-Jan              |                 |     | Data Collection  | Y                                   | 1              |
| Maternal and Infant Health Quality                      | 16-Jan              |                 |     | Data Collection  | Y                                   | 1              |
| Health Home Core Set Measures                           | 16-Jan              |                 |     | Data Collection  | Y                                   | 1              |
| CHIP MACPro Templates                                   | 16-Jan              |                 | X   |                  | Y                                   | 1              |
| Alternative Benefit Plans                               | 16-Jan              |                 | X   |                  | Y                                   | 1              |
| <b>Medicaid State Plan</b>                              |                     |                 |     |                  |                                     |                |
| Admin   | Jun-16              |                 | X   |                  | Y                                   | 5 and 8        |
| Eligibility   | Jun-16              |                 | X   |                  | Y                                   | 5              |
| Premium and Cost Sharing                                | Jun-16              |                 | X   |                  | Y                                   | 5              |
| Institutional Eligibility                               | TBD                 |                 | X   |                  | Y                                   | 7              |
| Provider Admin  | TBD                 |                 | X   |                  | Y                                   | 8              |
| Plan Liens, Recoveries, TPL                             | TBD                 |                 | X   |                  | Y                                   | 6              |
| Alternative Benefit Plan                                | TBD                 |                 | X   |                  | Y                                   | 6              |
| Administrative Data                                     | TBD                 |                 | X   |                  | Y                                   | 8              |
| Benefits and Reimbursement                              | TBD                 |                 | X   |                  | Y                                   | 6              |
| Service Delivery System                                 | TBD                 |                 | X   |                  | Y                                   | 7              |
| Recovery Audit Contractor                               | Jun-16              |                 | X   |                  | Y                                   | 5              |
| 1915(i) HCBS  | TBD                 |                 | X   |                  | Y                                   | 6              |

**Projected CMCS Inventory of Upcoming Templates**

**As of 08/29/19**

| Title  | Target Rollout Date | Attachment Type |     |                  | PRA Applicability (Y, N, or Unsure) | Release Number |
|--|---------------------|-----------------|-----|------------------|-------------------------------------|----------------|
|  |                     | None            | SPA | Other (describe) |                                     |                |
| 1915(j) Personal Assistance Services                                       | TBD                 |                 | X   |                  | Y                                   | 7              |
| 1915(k) Community First Choice   | TBD                 |                 | X   |                  | Y                                   | 6              |
| Health Homes   | TBD                 |                 | X   |                  | Y                                   | 4              |
| <b>CHIP State Plan</b>   |                     |                 |     |                  |                                     |                |
| Admin  | Jun-16              |                 | X   |                  | Y                                   | 5 and 8        |
| Eligibility  | Jun-16              |                 | X   |                  | Y                                   | 5              |
| General Cost Sharing   | TBD                 |                 | X   |                  | Y                                   | 6              |
| General State Plan   | TBD                 |                 | X   |                  | Y                                   | 8              |
| Benefits and Reimbursement   | TBD                 |                 | X   |                  | Y                                   | 6              |
| Service Delivery System  | TBD                 |                 | X   |                  | Y                                   | 7              |
| <b>Waivers and Demonstrations</b>  |                     |                 |     |                  |                                     |                |
| 1115 Demonstrations  | TBD                 |                 | X   |                  | Y                                   | 8              |
| Performance Metrics and Database Analytics                                 | TBD                 |                 | X   |                  | Y                                   | 8              |
| 1915(c) HCBS   | TBD                 |                 | X   |                  | Y                                   | 7              |
| Managed Care - Quality Assurance   | TBD                 |                 | X   |                  | Y                                   | 7              |
| Managed Care - Cost Effectiveness  | TBD                 |                 |     |                  | Y                                   | 7              |
| Managed Care - Program Description and Operations (includes 1915(a) - (d)) | TBD                 |                 | X   |                  | Y                                   | 7              |
| Managed Care - Contract Rate System & Rate Setting                         | TBD                 |                 | X   |                  | Y                                   | 7              |
| <b>Reporting</b>   |                     |                 |     |                  |                                     |                |

**Projected CMCS Inventory of Upcoming Templates  
As of 08/29/19**

| Title                                     | Target Rollout Date | Attachment Type |     |                  | PRA Applicability (Y, N, or Unsure) | Release Number |
|---|---------------------|-----------------|-----|------------------|-------------------------------------|----------------|
|   |                     | None            | SPA | Other (describe) |                                     |                |
| Balancing Incentive Program (BIP)         | TBD                 |                 | X   |                  | Y                                   | 5              |
| 372 Reporting                             | TBD                 |                 | X   |                  | Y                                   | 7              |
| Payment Suspension                        | Jun-15              |                 | X   |                  | Y                                   | 5              |
| Recovery Audit Contractor (RAC) Reporting | Jun-15              |                 | X   |                  | Y                                   | 5              |
| Adult Quality Measures                    | TBD                 |                 | X   |                  | Y                                   | 4              |
| CHIPRA Quality Measures                   | TBD                 |                 | X   |                  | Y                                   | 4              |
| Health Home Quality Measures              | TBD                 |                 |     | Data Collection  | Y                                   | 4              |
| HCBS Quality Measures                     | TBD                 |                 |     | Data Collection  | Y                                   | 8              |
| <b>APD</b>                                |                     |                 |     |                  |                                     |                |
| Initial Advance Planning Document (IAPD)  | TBD                 |                 |     |                  | Y                                   | 8              |
| Planned Advance Planning Document (PAPD)  | TBD                 |                 |     |                  | Y                                   | 8              |
| State Medicaid HIT Plans (SMHP)           | TBD                 |                 |     |                  | Y                                   | 8              |
| <b>Initial Application</b>                | TBD                 |                 |     |                  | Y                                   | All            |
| <b>FMAP</b>                               | TBD                 |                 |     |                  | Y                                   | 8              |
| <b>Basic Health Plan</b>                  | TBD                 |                 |     |                  | Y                                   | 8              |