

| December 2019 (old version) | 2021 (new version) | Type of Change | Reason for Change | Burden Change |
|---|--|----------------|--|---------------|
| <p>On the CMS-179 form:</p> <ul style="list-style-type: none"> - Block 1 SPA numbering format XX-XXX - Block 3 Program ID was limited to Title XIX - Block 5 Type of Plan Material (99% are amendments) - Block 7 Requested FFP impact in thousands - General Form, references to the former Regional Office structure of CMCS | <p>On the CMS-179 Form:</p> <ul style="list-style-type: none"> - Block 1 – expanded to accommodate YY-#### format (_ _ - _ _ _ _) - Block 2 – lines added for entry of 2-letter state codes - Block 3 – XIX replaced with underlines (entry of either XIX or XXI) - Block 5 Type of Plan Material – removed - Block 6 (formerly Block 7) Federal Budget Impact – added (In WHOLE dollar amounts) for consistent data submission - General Form, all references to the former Regional Office structure changed to reflect one CMCS <hr/> <p>Instructions to Form CMS-179:</p> <ul style="list-style-type: none"> • Block 1 - Transmittal Number – Clarifying instructions added to define that the first two digits in assigning numbers are required to be the calendar year of submission to ensure consistency across states since each state could have a different fiscal year beginning/end date • Block 2 - State – Changed instructions to utilize the 2-letter state abbreviation codes in line with the SEA record identifying number • Block 3 - Program Identification – Changed instructions to allow states to enter either XIX or XXI as applicable • Block 4 - Proposed effective date – added language clarifying what can or should be entered in the effective date block based on submission timelines and public notice requirements • Block 6 - Federal Budget Impact – added clarifying language as to which should be the first fiscal year displayed and what should be included in amounts presented as federal impact; added clarifying language that amounts should be actual and not rounded to thousands; this is necessary to eliminate the potential for inconsistent data entry to SEA which could impact quarterly accruals of CMS's liability for pending SPAs • Block 7/Block 8 - Page numbers in attachment AND page numbers superseded – added clarifying language as to how to include pages which are new or pages which are being deleted • Block 10 - Governor's Review – amended citation of SMM 13026 B to 13026 A to appropriately reference version of SMM available at cms.gov • Block 14 - Date Submitted – added language to clarify that this field should not change unless the state officially withdraws and resubmits the SPA • Block 16 - Date Received – revised general language regarding the date received by CMS • Block 23 - Remarks – added language to include explanations of strikethroughs and agreed to pen & ink changes in the remarks • General Instructions - changed references to former Regional Office structure to reflect one CMCS | Rev | Revisions made to provide more consistent data submission across states, and across departments within states. Consistency is necessary for CMCS to properly apply review procedures and to ensure financial liability accruals are as accurate as possible. | No |
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Type of Change: Rev = Revision, Del = Deletion, Add = Addition, and Red = Redesignation.