

Form CMS-372(S) Annual Report on Home and Community-Based Services (HCBS) Waivers Crosswalk

| 2018 (Old Version) | 2021 (New Version) | Type of Change | Reason for Change | Burden Change |
|--|---|-----------------|--|---|
| <p>In the quality section of the online reporting tool, the findings of monitoring section requires the state to indicate if deficiencies were detected. If so, a summary of the significant areas where deficiencies that were detected is provided by the state in the text box.</p> | <p>The findings of monitoring section will list each quality performance measure approved in the waiver for the state to enter the specific performance data.</p> | <p>Revision</p> | <p>Reporting on all of the waiver's quality performance measures on an annual rolling basis will allow early detection of deficiencies so more timely action can be taken. It will also eliminate the need to provide three years' worth of data during the waiver cycle. Rather the data provided in the annual reports will be utilized for the full quality review.</p> | <p>Yes. Overall burden will be decreased. States were already required to gather and analyze the performance measure data annually, but were only required to report deficiencies on the 372 report. There is a slight increase in burden due to additional data required. The increase is offset by eliminating the need to provide three years of data at once.</p> |
| <p>In the quality section of the online reporting tool, the Findings of Monitoring section for reporting that deficiencies have been, or are being corrected requires an explanation of the deficiency corrections be entered in the text box.</p> | <p>The findings of monitoring section for identified deficiencies will list each performance measure that does not meet 86% compliance or an otherwise agreed upon compliance threshold approved by CMS. States will be required to enter information about the type of deficiency, information about how the deficiency is being remediated, responsible agency, timeline and any additional comments.</p> | <p>Revision</p> | <p>Early detection of specific deficient performance measures will allow for more timely actions to remediate any issues.</p> | <p>Yes. Overall there is a decrease in burden. Although, there is a slight increase in burden for the 372 reports due to additional data required. That increase is offset by eliminating the need to provide 3 years of data at once.</p> |