Change Crosswalk CMS-1572 - Home Health Agency Survey and Deficiencies

| Page No. | Section No. | Action to Be Performed | Changes to Be Made | Reasons for Change |
|-------------|------------------------------|---|--|--|
| 1 | Part 1 Items #1 to #12 | Add fillable text or check blocks to items #1 to 12. | Fillable text and check boxes were added to items #1 to #12 so that the HHAs can type in the required information. | A previous version of the CMS-1572 form was in a .pdf fillable format. However, when it was revised in the past, the revised form was not a fillable .pdf. We have made these items fillable so that the HHA staff can complete the form electronically. This will allow the HHA staff to submit the form electronically without having to complete the form by hand to typewritten and then having to scan the form. Also, having a fillable .pdf form will allow the CMS Locations to electronically export the information from the form instead of manually inputting the information into the system. |
| 1 | Item #7 | Add an additional selection for item #7 Type of Control, titled "03 <i>Non-Profit"</i> . | We have added an additional selection to item #7 - Type of Control. This selection is: "03 Non-Profit" | When the CMS-1572 form was revised with the previous PRA package, the number of response selections for this item (was item #17 on the previous version of the form) were reduced from 7 to 2. These 2 existing selections are: 01 – Proprietary 02 – Government Operated However, there are many non-profit HHAs. The non-profit HHAs do not fit under either of the existing 2 categories for the following reasons: • The proprietary category is not appropriate for non-profit HHAs because proprietary |

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|-------------|---|----------------------------|---|---|
| 1 | Name of Person Completing Form | Add a fillable text block. | A fillable text block was added so that the person completing the CMS-1572 form can type in their name. | Government operated HHAs are a specific type of HHA and would not include nonprofit HHAs. Therefore, it is necessary to add the additional category of "03 Non-Profit" to item #7. A previous version of the CMS-1572 form was in a .pdf fillable format. However, when it was revised in the past, the revised form was not a fillable .pdf. We have made these items fillable so that the HHA staff can complete the form electronically. This will allow the HHA staff to submit the form electronically without having to complete the form by hand to typewritten and then having to scan the form. Also, having a fillable .pdf form will allow the CMS Locations to electronically export the information from the form instead of manually inputting the information into the system. |
| 1 | Date Form Completed | Add a fillable text block. | A fillable text was block added so that the completing the CMS-1572 form can type in the date the form was completed. | A previous version of the CMS-1572 form was in a .pdf fillable format. However, when it was revised in the past, the revised form was not a fillable .pdf. We have made these items fillable so that the HHA staff can complete the form electronically. This will allow the HHA staff to submit the form electronically |

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| Page No. | Section No. | Action to Be Performed | Changes to Be Made | Reasons for Change |
|-------------|-------------------------------|--------------------------|--|--|
| | | | | without having to complete the form by hand to typewritten and then having to scan the form. Also, having a fillable .pdf form will allow the CMS Locations to electronically export the information from the form instead of manually inputting the information into the system. |
| 2 | Part 2 Sections 13 & 14 | Add fillable text blocks | Fillable text and check boxes were added to each of these data fields so that the HHAs can type in the required information. | A previous version of the CMS-1572 form was in a .pdf fillable format. However, when it was revised in the past, the revised form was not a fillable .pdf. We have made these items fillable so that the HHA staff can complete the form electronically. This will allow the HHA staff to submit the form electronically without having to complete the form by hand to typewritten and then having to scan the form. Also, having a fillable .pdf form will allow the CMS Locations to electronically export the information from the form instead of manually inputting the information into the system. |