Form CMS-372(S) Report Crosswalk

| 2021 (Old Version) | 2024 (New Version) | Type of Change | Reason for Change | Burden Change |
|--|---|----------------|--|--|
| In the quality section of the online reporting tool, states are required to report on performance of health and welfare, qualified providers, and any other quality performance measure with a performance level of less than 86%. Additionally, outside of the online form, states are required to provide an aggregated report of individual instances of abuse, neglect, exploitation, and remediation actions taken. | The quality section of the online reporting tool will pull in each of the state's quality performance measures approved in the corresponding section 1915(c) waiver. States will be required to provide data as evidence for each of those performance measures. The updated quality section will include a feature allowing states to attach additional supporting documentation and will include a specific section for the aggregated abuse, neglect, and exploitation report. | Revision | Reporting on each 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 for states to provide three years' worth of data during the waiver cycle. Instead, CMS will utilize the data provided in the annual report to complete the midwaiver-cycle quality review report. | There is a slight burden increase because the total number of 1915(c) waivers increased from 153 to 159. Please note, in 2021 the PRA included information about planned changes to the quality section of the online 372 reporting tool that will require states to provide data as evidence for each of the waiver's performance measures. The changes have not yet been implemented but are expected to become effective in calendar year 2024. The change in burden for the updated 372 reporting requirements were included in the previous PRA approval so do not affect the burden of this PRA renewal. |