|  |  |  |  |
| --- | --- | --- | --- |
| Revision/Clarification | Purpose of the Revision/Clarification | 2023 PACE Application Section | Level ofApplicant*Burden* *I = Increases burden**D – Decreases burden**N – No Change* |
| 1. Updated Table of Contents
 | Changes resulted in revisions to pagination and addition of new section | Table of Contents  | N |
| 1. Minor editorial changes throughout for clarification
 | Minor editorial changes throughout the application that do not result in substantive changes to the document | Global changes | N |
| 1. Adding references to new regulatory updates affecting the PACE program.
 |  Editorial and updates to program requirements | Section 1.1 Overview  | N |
| 1. Clarification on guidance for submission of service area information in application.
 | Clarification to guidance. | Section 2 Instructions 2.0 Overview | N |
| 1. New attestation added to chart of required attestation
 | Update regarding new PACE program requirements | 2.2 Chart of Required Attestations and Uploads  | N |
| 1. New attestation added to Explanation of Rights Section
 | New attestation requirement for updated rules in CMS-4201-F3/CMS-4205-F | 3.6 Explanation of Rights | N |
| 1. Changes to Grievances section to clarify new requirements
 | Changes to section overview and attestations related to updates rules in CMS-4201-F3/CMS-4205-F | 3.7 Grievances | N |
| 1. Changes to Personnel Compliance Section to clarify requirements
 | Changes to attestation 1 in Personnel Compliance section to clarify changes in rule per CMS-4201-F3/CMS-4205-F | 3.12 Personnel Compliance | N |
| 1. New attestation in Contracted Services section per requirements
 | New attestation per updates to regulation in CMS 4201-F3/CMS-4205-F | 3.14 Contracted Services | N |
| 1. New attestation to Service Delivery section per requirements
 | New attestation per updates to regulation in CMS 4201-F3/CMS-4205-F | 3.16 Service Delivery | N |
| 1. Changes to Interdisciplinary Team section to clarify new requirements
 | Updates to attestation per regulatory updates in CMS 4201-F3/CMS-4205-F | 3.18 Interdisciplinary Team | N |
| 1. Removal of attestation in Participant Assessment section
 | Remove duplicative question 8 covered under question 5 with update to 5 adding regulatory citation.  | 3.19 Participant Assessment | D |
| 1. Updates to Plan of Care section based on regulatory updates
 | Edits to existing attestations, add new attestation, remove attestation all to align with regulatory changes in CMS 4201-F3/CMS-4205-F | 3.20 Plan of Care | N/D |
| 1. New attestation added related to Past Performance
 | New attestation new section related to new Past Performance requirements for PACE applicants CMS 4201-F3/CMS-4205-F | 3.33 Past Performance |  N |
| 1. Updates to Part D payment section
 | Added language to clarify part D policy for PACE participants.  | 4.13 Medicare and State Medicaid Capitation PaymentMedicare Part D | N |
| 1. Clarifying that incomplete applications will not be reviewed
 | Language to clarify that applications that do not have a state assurances document will be deemed incomplete and not reviewed per final rule CMS 4201-F3/CMS-4205-F | 4.20 State Attestations/Assurances Signature Pages | N |