

## Revision/Clarification

### Purpose of the Revision/Clarification

#### 2023 PACE Application Section

Level of  
Applicant

*Burden I = Increases burden*

*D - Decreases burden*

*N - No Change*

1. Updated Table of Contents
- 2.
3. Changes resulted in revisions to pagination and addition of new section
- 4.
5. Table of Contents
6. N
7. Minor editorial changes throughout for clarification
8. Minor editorial changes throughout the application that do not result in substantive changes to the document

9. Global changes

10.N

11.Adding references to new regulatory updates affecting the PACE program.

12. Editorial and updates to program requirements

13.Section 1.1 Overview

14.N

15.Clarification on guidance for submission of service area information in application.

16.Clarification to guidance.

17.Section 2 Instructions

18.2.0 Overview

19.N

20.New attestation added to chart of required attestation

21.Update regarding new PACE program requirements

22.2.2 Chart of Required Attestations and Uploads

23.N

24.New attestation added to Explanation of Rights Section

25.New attestation requirement for updated rules in CMS-4201-F3/CMS-4205-F

26.3.6 Explanation of Rights

27.N

28.Changes to Grievances section to clarify new requirements

29.Changes to section overview and attestations related to updates rules in CMS-4201-F3/CMS-4205-F

30.3.7 Grievances

31.N

32.Changes to Personnel Compliance Section to clarify requirements

33.Changes to attestation 1 in Personnel Compliance section to clarify changes in rule per CMS-4201-F3/CMS-4205-F

34.3.12 Personnel Compliance

35.N

36.New attestation in Contracted Services section per requirements

37.New attestation per updates to regulation in CMS 4201-F3/CMS-4205-F

38.3.14 Contracted Services

39.N

40.New attestation to Service Delivery section per requirements

41.New attestation per updates to regulation in CMS 4201-F3/CMS-4205-F

42.3.16 Service Delivery

43.N

44.Changes to Interdisciplinary Team section to clarify new requirements

45.Updates to attestation per regulatory updates in CMS 4201-F3/CMS-4205-F

46.3.18 Interdisciplinary Team

47.N

48.Removal of attestation in Participant Assessment section

49.Remove duplicative question 8 covered under question 5 with update to 5 adding regulatory citation.

50.3.19 Participant Assessment

51.D

52.Updates to Plan of Care section based on regulatory updates

53.Edits to existing attestations, add new attestation, remove attestation all to align with regulatory changes in CMS  
4201-F3/CMS-4205-F

54.3.20 Plan of Care

55.N/D

56.New attestation added related to Past Performance

57.New attestation new section related to new Past Performance requirements for PACE applicants CMS  
4201-F3/CMS-4205-F

58.3.33 Past Performance

59. N

60.Updates to Part D payment section

61.Added language to clarify part D policy for PACE participants.

62.4.13 Medicare and State Medicaid Capitation Payment

63.Medicare Part D

64.N

65.Clarifying that incomplete applications will not be reviewed

66.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

67.4.20 State Attestations/Assurances Signature Pages

68.N

69.