

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.