

Proposed CMS-10630 (Prior to 60-day Comment Period)	Summary of Changes in Proposed CMS-10630 (For 30-day comment period)	Type of Change	Explanation of Changes	Burden Impact
AttachmentIPACEAuditProtocol, Audit Elements, Service Determination Requests, Appeals, and Grievances (SDAG)	<ul style="list-style-type: none"> Modified compliance standard 3.3.2.4 to include oral notification 	Modify	Technical change	None
AttachmentIPACEAuditProtocol, Appendix A	<ul style="list-style-type: none"> Corrected typos 	Modify	Technical changes	None
AttachmentIPACEAuditProtocol, Appendix A, Table 1: Service Determination Requests (SDR) Record Layout	<ul style="list-style-type: none"> Modified column J description to include oral notification 	Modify	Technical change	None
AttachmentIPACEAuditProtocol, Appendix A, Table 7: Contracted Entities and Providers (CEP) Record Layout	<ul style="list-style-type: none"> Corrected typo 	Modify	Technical change	None
AttachmentIIPACESupplementalQuestions	<ul style="list-style-type: none"> Removed obsolete instruction bullet 	Modify	Technical changes	None
AttachmentIIIPreAuditIssueSummary	<ul style="list-style-type: none"> Corrected instruction bullet typo 	Modify	Technical change	None
CaseFileCoverSheets	<ul style="list-style-type: none"> Modified instructions/corrected typo 	Modify	Technical change, minor wording change for clarity	None
CAPTemplate	<ul style="list-style-type: none"> Modified instructions 	Modify	Minor wording changes for clarity	None
WoundCare1P02 Impact Analysis	<ul style="list-style-type: none"> Corrected typo on Participant Impact tab 	Modify	Technical change	None

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