

Proposed CMS-10630 (Prior to the 60-day Comment Period)	Summary of Changes in Proposed CMS-10630 (Following the 30-day comment period)	Type of Change	Explanation of Changes	Burden Impact
AttachmentIVAuditSurvey	- Modified instructions/corrected typo - Added questions about PACE organization resources and audit year - Removed, replaced or consolidated duplicative or obsolete questions	Modify	Clarified instructions, Changes based on comments, Streamlined information	None
CAPTemplate	Modified instructions	Modify	Minor wording changes for clarity	None

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1327. This information collection will allow CMS to conduct comprehensive reviews of PACE organizations to ensure compliance with regulatory requirements. The time required to complete this information collection is estimated at 563 per response, including the time to review instructions, search existing data resources, gather the data needed, to review and complete the information collection. This information collection is mandatory per CMS's authority under Section 1894 and 1934 of the Social Security Act and implementing regulations at 42 CFR § 460.190 and 460.194, which state that CMS, in conjunction with the State Administering Agency (SAA), audit PACE organizations (POs) annually for the first 3 contract years (during the trial period), and then on an ongoing basis following the trial period. Additionally, per § 460.200(a) PACE organizations are required to collect data, maintain records, and submit reports as required by CMS and the State administering agency. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.