

CMS-10796 Collection Instrument Change Crosswalk: Changes to D-SNP State Medicaid Agency(ies) Contract(s)

Appendix A: Attestations

| Location of Change | Description of Change | Reason for Change | Effect on Burden |
|-----------------------------------|--|--|-------------------------|
| Descriptive paragraph under title | Removed language. | Adherence to CMS communication standards and clarifying or removing redundant, not up-to-date, or confusing information. | No effect |
| Question #1 | Edited language by removing date, discussion of evergreen contracts, and adjusting for other minor editorial issues. | Adherence to CMS communication standards and clarifying redundant or confusing information. | No effect |
| Question #2 | Edited language by removing date, discussion of evergreen contracts, and adjusting for other minor editorial issues. | Adherence to CMS communication standards, clarifying redundant or confusing information, and adding language to clarify how the attestation should be completed. | No effect |
| Question #3 | Edited language by removing date and adjusting for other minor editorial issues. | Adherence to CMS communication standards, clarifying redundant or confusing information, and adding language to clarify how the attestation should be completed. | No effect |
| Question #4 | Edited language by removing date and adjusting for other minor editorial issues. | Adherence to CMS communication standards and clarifying redundant or confusing information. | No effect |
| Question #5 | Edited language by removing date and information in the note at the bottom of the cell, changing the name of the matrix, and adjusting for | Adherence to CMS communication standards and clarifying or removing redundant, not up-to-date, or confusing information. | No effect |

| | | | |
|-------------|-------------------------------|--|---|
| | other minor editorial issues. | | |
| Question #6 | Added question #6 | Added question to explain requirement for organizations seeking HIDE, FIDE, or AIP status to upload the effectuated Medicaid managed care contract with the affiliated the Medicaid managed care organization and the state, including the service area covered by the Medicaid managed care contract, per 42 CFR 422.2. | Adds burden, as seen in sections 12 and 15 of the Supporting Statement. |

Appendix B: Basic D-SNP State Medicaid Agency Contract Requirements Matrix

| Location of Change | Description of Change | Reason for Change | Effect on Burden |
|---|---|--|-------------------------|
| Title | Changed “D-SNP State Medicaid Agency Contract Matrix” to “Basic D-SNP State Medicaid Agency Contract Requirements Matrix.” | Updated title for clarity. | No effect |
| Descriptive paragraph under title | Added descriptive language, corrected location of where to find further information, and amended language. | Adherence to CMS communication standards and clarifying or removing redundant, not up-to-date, or confusing information. | No effect |
| Required information under section titled “State Contract Requirements” | Removed section for applicant to include plan name and added section for applicant to include contract number. | The language that was removed was no longer necessary, and the language that was added will help reviewers in reviewing applications. | No effect |
| First required item in table | Added requirement for applicants to include the location of signatures of the state and plan representatives indicating that this contract is in effect for | Signatures are required in order for the contract to be in effect, and the language that was added showing the location of the signatures will help reviewers in reviewing applications. | No effect |

| | | | |
|--------------|---|--|-----------|
| | the upcoming contract year. | | |
| Question #1 | Language added requiring applicants to identify the legal entity that holds the SMAC contract with the state. | The language that was added will help reviewers in reviewing applications. | No effect |
| Question #2 | Question #2 was question #1. | Questions were rearranged to as new questions were added. | No effect |
| Question #3 | Question #3 was question #2. | Questions were rearranged to as new questions were added. | No effect |
| Question #4 | Added required element to include language on age restrictions on enrollment limitations. | The language that was added will help reviewers in reviewing applications. | No effect |
| Question #5 | Added required element to include language on geographic restrictions on enrollment limitations. | The language that was added will help reviewers in reviewing applications. | No effect |
| Question #6 | Made minor editorial changes. | Adherence to CMS communication standards and clarifying or removing redundant, not up-to-date, or confusing information. | No effect |
| Question #7 | Question #7 was question #4. | Questions were rearranged to as new questions were added. | No effect |
| Question #8 | Question #8 was question #5. | Questions were rearranged to as new questions were added. | No effect |
| Question #9 | Question #9 was question #6. | Questions were rearranged to as new questions were added. | No effect |
| Question #10 | Question #10 was question #7. | Questions were rearranged to as new questions were added. | No effect |
| Question #11 | Question #11 was question #8. | Questions were rearranged to as new questions were added. | No effect |
| Question #14 | Made minor editorial changes. | Adherence to CMS communication standards | No effect |

| | | | |
|--------------|-------------------------------|--|-----------|
| | | and clarifying or removing redundant, not up-to-date, or confusing information. | |
| Question #15 | Language was added. | Language was added to clarify the question. | No effect |
| Question #16 | Made minor editorial changes. | Adherence to CMS communication standards and clarifying or removing redundant, not up-to-date, or confusing information. | No effect |
| Question #17 | Made minor editorial changes. | Adherence to CMS communication standards and clarifying or removing redundant, not up-to-date, or confusing information. | No effect |

Appendix C: HIDE, FIDE, and AIP Contract Requirements Matrix

| Location of Change | Description of Change | Reason for Change | Effect on Burden |
|-------------------------------------|--|---|------------------|
| Title | Changed title from “Special Needs Plan (SNP) Contract Status Review Matrix” to “HIDE, FIDE, and AIP Contract Requirements Matrix.” | Updated title for clarity. | No effect |
| Descriptive paragraph under title | Made minor editorial changes, added a sentence describing which applicants must complete the matrix, and added language describing requirement for showing contractual relationship between parties. | Adherence to CMS communication standards and clarifying or removing redundant, not up-to-date, or confusing information, as well as adding descriptive information. | No effect |
| Subtitle | Changed title from “Special Needs Plan (SNP) Contract Status Review Matrix” to “HIDE, FIDE, and AIP Contract Requirements Matrix.” | Updated title for clarity. | No effect |
| Required information under subtitle | Removed section for applicant to include | The language that was removed was no longer | No effect |

| | | | |
|-------------|--|---|-----------|
| | plan name and added section for applicant to include contract number. Removed section for applicant to provide the name of the organization that holds the Medicaid managed care contract. | necessary, and the language that was added will help reviewers in reviewing applications. | |
| Question #1 | Made minor editorial changes and added clarifying language. | Adherence to CMS communication standards and clarifying or removing redundant, not up-to-date, or confusing information, as well as adding descriptive information. | No effect |
| Question #2 | Made minor editorial changes and added clarifying language. | Adherence to CMS communication standards and clarifying or removing redundant, not up-to-date, or confusing information, as well as adding descriptive information. | No effect |
| Question #3 | Made minor editorial changes. | Adherence to CMS communication standards and clarifying or removing redundant, not up-to-date, or confusing information. | No effect |
| Question #4 | Made minor editorial changes. | Adherence to CMS communication standards and clarifying or removing redundant, not up-to-date, or confusing information. | No effect |
| Question #5 | Made minor editorial changes. | Adherence to CMS communication standards and clarifying or removing redundant, not up-to-date, or confusing information. | No effect |
| Question #6 | Made minor editorial changes. | Adherence to CMS communication standards and clarifying or removing redundant, not up-to-date, or confusing information. | No effect |
| Question #7 | Made minor editorial changes. | Adherence to CMS communication standards and clarifying or removing | No effect |

| | | | |
|--------------|-------------------------------|--|-----------|
| | | redundant, not up-to-date, or confusing information. | |
| Question #8 | Made minor editorial changes. | Adherence to CMS communication standards and clarifying or removing redundant, not up-to-date, or confusing information. | No effect |
| Question #9 | Made minor editorial changes. | Adherence to CMS communication standards and clarifying or removing redundant, not up-to-date, or confusing information. | No effect |
| Question #10 | Made minor editorial changes. | Adherence to CMS communication standards and clarifying or removing redundant, not up-to-date, or confusing information. | No effect |
| Question #11 | Made minor editorial changes. | Adherence to CMS communication standards and clarifying or removing redundant, not up-to-date, or confusing information. | No effect |
| Question #12 | Made minor editorial changes. | Adherence to CMS communication standards and clarifying or removing redundant, not up-to-date, or confusing information. | No effect |