

Proposed 2023 CMS-10630 (Following the 60-Day Comment Period)	Summary of Changes in CMS-10630 (Following 30-Day Comment Period)	Type of Change	Explanation of Changes	Burden Impact
AttachmentIPACEAuditProtocol, Appendix A, Table 5: List of Participant Medical Records (LOPMR) Record Layout 41 columns in the Record Layout	Removed 4 data fields	Modify	Modified data request to reduce burden based on comments received	Low (reduction)
Impact Analyses Instructions: Up to 50% of participants/personnel will be selected.	Impact Analyses instructions: Changed language to “No more than 50% of participants/personnel will be selected”	Modify	Modified language in response to comments	None
AlertIDT1P14 Impact Analysis 22 columns on participant impact tab	AlertIDT1P14 Impact Analysis: Modified 2 columns on the participant impact tab	Modify	Minor wording changes for clarity	None
Appeals1P651P661P681P73 Impact Analysis 42 columns on the participant impact tab	Appeals1P651P661P681P73 Impact Analysis: Modified 6 columns on the participant impact tab	Modify	Minor wording changes for clarity	None
Assessments1P491P50 Impact Analysis 31 columns on the participant impact tab	Assessments1P491P50 Impact Analysis: Modified 4 columns on the participant impact tab	Modify	Minor wording changes for clarity	None
CoordinationofCare1P95 25 columns on the participant impact tab	CoordinationofCare1P95: - Modified the instructions tab - Modified 5 columns on the participant impact tab	Modify	Modified data request to reduce burden based on comments received, Wording changes for clarity	Low (reduction)
Effectuation1P021P111P30 Impact Analysis 36 columns on the participant impact tab	Effectuation1P021P111P30 Impact Analysis: - Modified the instructions tab - Modified 8 columns on the participant impact tab	Modify	Minor wording changes for clarity	None
EmergencyCare1P07 Impact Analysis: 27 columns on the participant impact tab	EmergencyCare1P07 Impact Analysis: Modified 1 column on the participant impact tab	Modify	Minor wording changes for clarity	None
Grievances1P311P751P77 Impact Analysis 29 columns on the participant impact tab	Grievances1P311P751P77 Impact Analysis: Modified 6 columns on the participant impact tab	Modify	Minor wording changes for clarity	None
HomeCare1P02 Impact Analysis 16 columns on participant impact tab	HomeCare1P02 Impact Analysis: Modified 2 columns on the participant impact tab	Modify	Minor wording changes for clarity	None

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MedErrors1P02 Impact Analysis 22 columns on participant impact tab	MedErrors1P02 Impact Analysis: Modified 2 columns on the participant impact tab	Modify	Minor wording changes for clarity	None
Personnel Impact Analysis 25 columns on the participant impact tab	Personnel Impact Analysis: Modified 6 columns on the participant impact tab	Modify	Minor wording changes for clarity	None
ProvisionofServices1P02 Impact Analysis 19 columns on the participant impact tab	ProvisionofServices1P02 Impact Analysis: - Modified the instructions tab - Modified 1 column on the participant impact tab	Modify	Minor wording changes for clarity	None
RequiredServices1P93 29 columns on the participant impact tab	RequiredServices1P93 Modified 14 columns on the participant impact tab	Modify	Minor wording changes for clarity	None
Restraints1P09 Impact Analysis 26 columns on the participant impact tab	Restraints1P09 Impact Analysis: Modified 3 columns on the participant impact tab	Modify	Minor wording changes for clarity	None
SDRIdentification1P76 Impact Analysis 21 columns on participant impact tab	SDRIdentification1P76 Impact Analysis: Modified 6 columns on the participant impact tab	Modify	Minor wording changes for clarity	None
SDRs1P601P611P85 Impact Analysis 27 columns on participant impact tab	SDRs1P601P611P85 Impact Analysis: Modified 5 columns on the participant impact tab	Modify	Minor wording changes for clarity	None
SpecialistRecommendations1P14 24 columns on participant impact tab	SpecialistRecommendations1P94 - Renamed to “SpecialistRecommendations 1P94” - Modified 12 columns on the participant impact tab	Modify	Renamed document, Minor wording changes for clarity	None
SrvcRestrict1P90 Impact Analysis 19 columns on the participant impact tab	SrvcRestrict1P90 Impact Analysis: Modified 1 column on the participant impact tab	Modify	Minor wording changes for clarity	None
WoundCare1P02 Impact Analysis: 24 columns on the participant impact tab	WoundCare1P02 Impact Analysis: Modified 1 column on the participant impact tab	Modify	Minor wording changes for clarity	None