

### Request for Records Disposition Authority

Records Schedule Number: DAA-0440-2012-0010  
Schedule Status: Returned Without Action  
Agency or Establishment: Centers for Medicare and Medicaid Services  
Record Group / Scheduling Group: Records of the Centers for Medicare and Medicaid Services  
Records Schedule applies to: Agency-wide  
Schedule Subject: End Stage Renal Disease Quality Incentive Program System (WITHDRAWN)  
Internal agency concurrences will be provided: Yes

Background Information: **WITHDRAWN**  
The End Stage Renal Disease (ESRD) Quality Incentive Program (QIP) is the first CMS implementation of a national value-based purchasing (VBP) program. The ESRD QIP complements existing ESRD quality initiatives, and adds a financial penalty when Medicare facilities do not deliver high quality patient care. Under the ESRD QIP, facilities or providers that cannot meet or exceed the QIP standards face reductions up to 2% from their claims payments. CMS is paying provider claims through the new ESRD Prospective Payment System (PPS) that replaces fee-for-service claims starting January 1, 2011. Beginning with claims presented for payment in 2012, facilities that did not meet the ESRD QIP performance standards in the established performance period (2010) will be subject to payment reductions taken during the payment year period (2012) to which the performance score reduction percentage is applied.

Item Count

Number of Total Disposition Items	Number of Permanent Disposition Items	Number of Temporary Disposition Items	Number of Withdrawn Disposition Items
0	0	0	1

GAO Approval

Outline of Records Schedule Items for DAA-0440-2012-0010

Sequence Number

1

Master Files

Disposition Authority Number DAA-0440-2012-0010-0001

*WITHDRAWN*

### Records Schedule Items

Sequence Number	
1	<p><b>Master Files</b></p> <p>Disposition Authority Number      <b>DAA-0440-2012-0010-0001</b></p> <p><b>ESRD patient, claims and provider/facility data used to calculate clinical measures, baseline and performance period calculations, achievement and improvement scores for each clinical measure, earned performance scores for all measures, performance rates or ratios for clinical measures, applied performance standards, performance scores and payment reduction percentages across facilities, and providers/facilities and corresponding payment reduction percentages</b></p> <p>Final Disposition                      <b>Temporary</b></p> <p>Item Status                                <b>Withdrawn</b></p> <p>Is this item media neutral?            <b>Yes</b></p> <p>Do any of the records covered by this item currently exist in electronic format(s) other than e-mail and word processing?          <b>No</b></p> <p>Withdrawn Status Explanation        <b>System already covered by job N1-440-09-03</b></p> <p>Disposition Instruction</p> <p>Cutoff Instruction                        <b>Cutoff annually</b></p> <p>Retention Period                         <b>Destroy when 10 years old, or when no longer needed for Agency business, whichever is later</b></p> <p>Additional Information</p> <p>GAO Approval                              <b>Not Required</b></p>

*WITHDRAWN*

### Agency Certification

I hereby certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the records proposed for disposal in this schedule are not now needed for the business of the agency or will not be needed after the retention periods specified

### Signatory Information

Date	Action	By	Title	Organization
06/08/2012	Certify	Victoria Robey	Records Officer	Office of Strategic Operations and Regulatory Affairs - Issuances and Records Management Group
07/12/2012	Return Without Action	Sean Curry	Senior Records Analyst	National Archives and Records Administration - Agency Services

*WITDRWN*