

### 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Schedule Subject: End Stage Renal Disease Quality Incentive Program System (WITHDRAWN)  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Background Information: *WITHDRAWN*  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Number of Total Disposition Items	Number of Permanent Disposition Items	Number of Temporary Disposition Items	Number of Withdrawn Disposition Items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*WITHDRAWN*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 data-bbox="365 405 536 436"><b>Master Files</b></p> <p data-bbox="365 457 1139 489">Disposition Authority Number      <b>DAA-0440-2012-0010-0001</b></p> <p data-bbox="365 510 1478 720"><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 data-bbox="365 741 916 772">Final Disposition                      <b>Temporary</b></p> <p data-bbox="365 793 916 825">Item Status                              <b>Withdrawn</b></p> <p data-bbox="365 846 817 877">Is this item media neutral?          <b>Yes</b></p> <p data-bbox="365 898 817 930">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 data-bbox="365 1035 1379 1066"><b>Withdrawn Status Explanation      System already covered by job N1-440-09-03</b></p> <p data-bbox="365 1098 669 1129"><b>Disposition Instruction</b></p> <p data-bbox="365 1150 966 1182">Cutoff Instruction                      <b>Cutoff annually</b></p> <p data-bbox="365 1203 1404 1276">Retention Period                      <b>Destroy when 10 years old, or when no longer needed for Agency business, whichever is later</b></p> <p data-bbox="365 1308 669 1339"><b>Additional Information</b></p> <p data-bbox="365 1360 949 1392">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

*WITDRAWN*