SAMPLE · WORKING MODEL

Tennessee Atlas Sample Pack

The visibility sample and the sample project artifacts for Tennessee, built as one designed edition: the register read as charts and gauges, every dated obligation in its own companion card, and the project package line shown as finished artifacts, kit, catalog, product sheet, first packet, and packet generation sample.

508
OBLIGATIONS IN THE TENNESSEE REGISTER OF RECORD

271
OBLIGATIONS PRINT UNRESOLVED, NO DATE INVENTED

39.6%
COLLECTION STANDING, 36 OF 91 INVENTORY ROWS

Dec 31, 2026
FIRST DATED OBLIGATION IN THE REGISTER

The boundary of this pack, stated up front. This is a sample, and it says so on its face. It shows the shape of the work at full quality, in sample length. The complete system is the product. **Tennessee is not cured.** At the last verified read, 36 of 91 inventory rows stand reconciled, and reconciliation continues. Nothing in this pack states or implies a finished cure for Tennessee. Every figure comes from Tennessee's register of record, built October 21, 2026 and reconciled on October 31, 2026, built from public information only, with sources named in ordinary language inside.

Tennessee Atlas Edition · Sample Pack · November 2, 2026
Program: Federal Atlas Program · Agentic Armor

Contents

1 · The Tennessee record at a glance 3
2 · The visibility sample 6
3 · Method and fence 22
4 · Sample artifact · Tennessee 1099 Starter Kit 23
5 · Sample artifact · Project Artifact Catalog, Tennessee 28
6 · Sample artifact · Project Packages product sheet 34
7 · Sample artifact · The first packet, Notifications tier 35
8 · Sample artifact · Packet generation sample 38
9 · Figures of record and closing 43

The Tennessee record at a glance. The register read as charts, gauges, a quad chart, and the dated line.

The visibility sample. The outlook, all 27 dated obligations as companion cards, the standing obligations, and the register seated on Tennessee homes.

Method and fence. How every figure in this pack was produced, and what a gap means.

Sample artifact · Tennessee 1099 Starter Kit. The kit shown as a finished artifact: charter card, the ten gaps, the work breakdown, the season line, the dashboard.

Sample artifact · Project Artifact Catalog, Tennessee. All seventeen artifact types, each with its teaching note and a Tennessee specimen.

Sample artifact · Project Packages product sheet. The one page sheet for the Tennessee kit, in its designed form.

Sample artifact · The first packet, Notifications tier. The weekly packet in the form the service delivers, register table and all.

Sample artifact · Packet generation sample. The gap scaffold, the worksheets, the corrective action register, and the closing process.

Figures of record and closing. Every headline figure restated with its source, and the end of the pack.

How to read the color. The pack follows the house artifact color taxonomy. Bands and headers sit in Armor Navy. Work cards carry a Crystal Azure edge. Evidence sits on silver. Citations print as silver pills. Every distinction the color carries is also carried by words or position, so a black and white copy keeps the whole meaning.

THE VISIBILITY OVERVIEW · FIGURES OF RECORD

Section 1 · The Tennessee record at a glance

SAMPLE

The whole Tennessee position on three pages. Every figure on these pages is pulled from the register of record by the packet generator. Nothing is typed by hand, and nothing here is rounded into a better story than the record carries. Percents print beside their counts throughout the pack. Where rounded percents do not foot to exactly 100, the counts govern.

REGISTER OF RECORD

508

Obligations in the Tennessee register, built October 21, 2026. Every entry carries a determination. 0 unverified.

PRINT UNRESOLVED

271

Recurring obligations whose source carries no calendar anchor. The service never invents a date.

COLLECTION STANDING

39.6%

36 of 91 inventory rows collected and reconciled at the last verified read. Tennessee is not cured.

FIRST DATE AHEAD

Dec 31, 2026

TennCare III evaluation reports, entry TN-016. The first of 27 dated obligations.

The register by obligation class

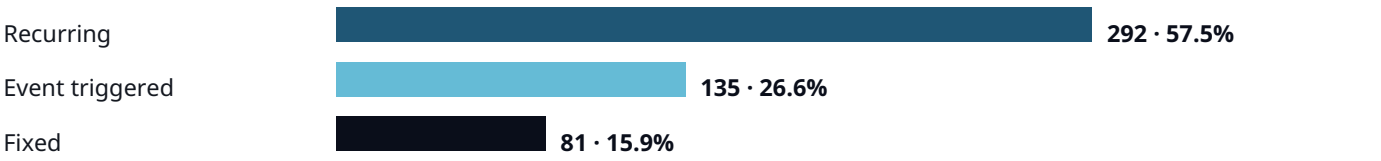


Chart view switches, live in the working editions: Counts **ON** Percent of register **OFF** In this printed sample the counts view stands.

292 of the 508 obligations run on a recurring cadence, 135 fire on an event, and 81 sit on a fixed date or rule. The recurring class is where the open work lives: 271 of its 292 members carry no calendar anchor in their source text.

Determinations across the register



Chart view switches, live in the working editions: Counts **ON** Share of register **OFF** Grades are the register's own, as reconciled October 31, 2026.

Resolution standing, the whole register on one bar

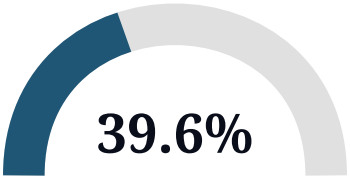


Dated, 27

Cadence anchored, 210

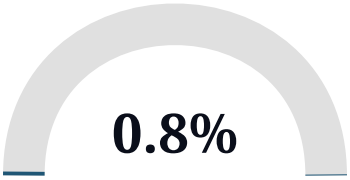
Unresolved, 271

27 obligations carry a stated or derived date and stand in Section 2 as companion cards. 210 carry a published cadence that anchors them without a single date. 271 print UNRESOLVED. The service prints the word rather than inventing a date, and the register keeps the reason on the entry's face.



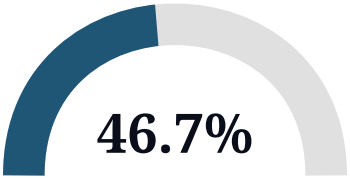
COLLECTION

36 of 91 inventory rows collected



VERIFIED SHARE

4 of 508 determinations verified



RESOLVED OR ANCHORED

237 of 508 carry a date or a cadence

The position in four quadrants

COVERAGE · WHAT THE REGISTER HOLDS

508 obligations seated on **15** Tennessee homes. **27** carry dates. The largest homes are Finance and Managed Care Operations, 76 entries each.

COLLECTION · WHAT STANDS BEHIND IT

36 of 91 inventory rows collected, **39.6%**. 55 rows still stand to collect. Reconciliation continues, and no cure is claimed.

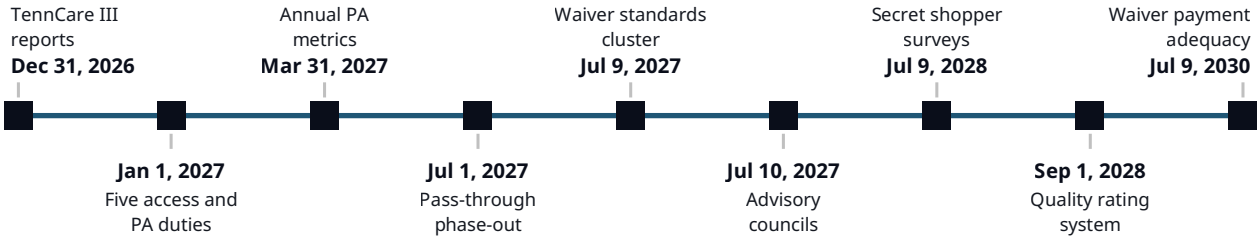
DETERMINATIONS · HOW THE REGISTER READS

454 partial, **38** gap determined, **12** prospective, **4** verified. Every one of the 508 entries carries a determination, 0 unverified.

OPEN WORK · WHAT STANDS UNRESOLVED

271 obligations print UNRESOLVED for want of a calendar anchor. **10** proven gaps stand in the 1099 record. The pack prints both as work lists, not as findings against any office.

The dated line, first date to last



The milestone line prints the dated set on one line, callouts above and below. Every marker is a solid block because every date on this line comes from the obligation's own governing text or a rule stated in it. The recurring dates, Apr 30, Aug 29, Dec 31 and the rest, stand as cards in Section 2. The line runs from December 31, 2026 to July 9, 2030. Between the near cluster and 2028 the register is quiet, and the line says so by its spacing of words, not by leaving a hole.

WHERE TENNESSEE STANDS · PHASE 2 · WALK · THE EVIDENCE IS BEING WALKED, RECONCILIATION OPEN

Tennessee's build sits in the Walk phase of the house ladder. The framework is gathered and the register stands. The evidence walk is part done, 36 of 91 rows, and the cure cycle has not run. South Carolina, the one cured state in the Atlas, closed its walk at 100 percent before its cure. Tennessee's pack prints its true phase rather than borrowing a later one.

CFR VISIBILITY SERVICE · NOTIFICATIONS TIER · SAMPLE

Section 2 · The visibility sample

SAMPLE

This section is the visibility sample itself, in designed form. The outlook first, then every dated obligation in the register as a full companion card in one box, then the standing obligations that carry the quiet weeks, then the whole register seated on Tennessee's own published structure.

The outlook, week, month, year

The week ahead (sample week of October 26, 2026): no dated obligation in Tennessee's register falls in this week. The packet says so plainly. A quiet week is a finding, not a gap in the packet.

The month ahead (November 2026): no dated obligation falls in November either. The month is carried by the standing monthly duties below. Thirteen obligations in the register run on a monthly cadence, and the packet seats them with their published cadence text rather than invented dates.

The year ahead: 27 obligations carry a date stated in their own text or derived from a stated rule. The first is December 31, 2026. All 27 stand below, in date order, each seated on the Tennessee home that owns it.

The dated set, every dated obligation, in order

Each entry stands in one box: its date and title in the band, its citation as a silver pill, its level line, then the full companion card fields. Nothing of the entry prints outside its box.

2026-12-31 · TennCare III evaluation reports

TN-016 · GOVERNING

LEVEL · FEDERAL RULE, TENNESSEE ADMINISTERS

WHAT IT IS
TennCare III demonstration, interim and summative evaluation reports

WHAT IT REQUIRES
Performance on the date or cadence the governing text sets, by the Tennessee home that owns it.

TENNESSEE HOME
Department of Finance and Administration / Division of TennCare

SOURCE
Tennessee register of record, entry TN-016.

HOW ITS DATE IS SET
The date is stated in the obligation's own governing text.

2027-01-01 · Patient Access API

CFR-431-013 · GOVERNING

LEVEL · FEDERAL RULE, TENNESSEE ADMINISTERS

WHAT IT IS
Patient Access API (beneficiary data access)

WHAT IT REQUIRES
Performance on the date or cadence the governing text sets, by the Tennessee home that owns it.

TENNESSEE HOME
Systems

SOURCE
Tennessee register of record, entry CFR-431-013.

HOW ITS DATE IS SET
The date is stated in the obligation's own governing text.

2027-01-01 · Provider Access API and data exchange

CFR-431-014 · GOVERNING

LEVEL · FEDERAL RULE, TENNESSEE ADMINISTERS

WHAT IT IS
Provider Access API and Payer-to-Payer data exchange

WHAT IT REQUIRES
Performance on the date or cadence the governing text sets, by the Tennessee home that owns it.

TENNESSEE HOME
Systems

SOURCE
Tennessee register of record, entry CFR-431-014.

HOW ITS DATE IS SET
The date is stated in the obligation's own governing text.

2027-01-01 · Prior authorization and its API

CFR-431-016 · GOVERNING

LEVEL · FEDERAL RULE, TENNESSEE ADMINISTERS

WHAT IT IS
Prior authorization, denial reasons and prior auth API

WHAT IT REQUIRES
Performance on the date or cadence the governing text sets, by the Tennessee home that owns it.

TENNESSEE HOME
Systems

SOURCE
Tennessee register of record, entry CFR-431-016.

HOW ITS DATE IS SET
The date is stated in the obligation's own governing text.

2027-01-01 · Provider Access API for Title XXI

CFR-457-055 · GOVERNING

LEVEL · FEDERAL RULE, TENNESSEE ADMINISTERS

WHAT IT IS
Provider Access API, payer-to-payer exchange, privacy resources

WHAT IT REQUIRES
Performance on the date or cadence the governing text sets, by the Tennessee home that owns it.

TENNESSEE HOME
Systems

SOURCE
Tennessee register of record, entry CFR-457-055.

HOW ITS DATE IS SET
The date is stated in the obligation's own governing text.

2027-01-01 · Prior authorization for Title XXI

CFR-457-060 · GOVERNING

LEVEL · FEDERAL RULE, TENNESSEE ADMINISTERS

WHAT IT IS
Prior authorization, denial reasons, PA API, public metrics

WHAT IT REQUIRES
Performance on the date or cadence the governing text sets, by the Tennessee home that owns it.

TENNESSEE HOME
Systems

SOURCE
Tennessee register of record, entry CFR-457-060.

HOW ITS DATE IS SET
The date is stated in the obligation's own governing text.

2027-03-31 · Annual prior authorization metrics

CFR-440-005 · GOVERNING

LEVEL · FEDERAL RULE, TENNESSEE ADMINISTERS

WHAT IT IS
Annual prior authorization metrics reporting

WHAT IT REQUIRES
Performance on the date or cadence the governing text sets, by the Tennessee home that owns it.

TENNESSEE HOME
Division of TennCare

SOURCE
Tennessee register of record, entry CFR-440-005.

HOW ITS DATE IS SET
The date is stated in the obligation's own governing text.

2027-07-01 · Pass-through payment phase-out

CFR-438-007 · GOVERNING

LEVEL · FEDERAL RULE, TENNESSEE ADMINISTERS

WHAT IT IS
Pass-through payment phase-out

WHAT IT REQUIRES
Performance on the date or cadence the governing text sets, by the Tennessee home that owns it.

TENNESSEE HOME
Division of TennCare

SOURCE
Tennessee register of record, entry CFR-438-007.

HOW ITS DATE IS SET
The date is stated in the obligation's own governing text.

2027-07-09 · Appointment wait time standards

CFR-438-026 · GOVERNING

LEVEL · FEDERAL RULE, TENNESSEE ADMINISTERS

WHAT IT IS
Appointment wait time standards

WHAT IT REQUIRES
Performance on the date or cadence the governing text sets, by the Tennessee home that owns it.

TENNESSEE HOME
Division of TennCare

SOURCE
Tennessee register of record, entry CFR-438-026.

HOW ITS DATE IS SET
The date is stated in the obligation's own governing text.

2027-07-09 · Waiver incident management system

CFR-441-046 · GOVERNING

LEVEL · FEDERAL RULE, TENNESSEE ADMINISTERS

WHAT IT IS
1915(c) waiver, incident management system and 90% performance levels

WHAT IT REQUIRES
Performance on the date or cadence the governing text sets, by the Tennessee home that owns it.

TENNESSEE HOME
Long-Term Services and Supports

SOURCE
Tennessee register of record, entry CFR-441-046.

HOW ITS DATE IS SET
The date is stated in the obligation's own governing text.

2027-07-09 · HCBS website transparency

CFR-441-061 · GOVERNING

LEVEL · FEDERAL RULE, TENNESSEE ADMINISTERS

WHAT IT IS
HCBS website transparency

WHAT IT REQUIRES
Performance on the date or cadence the governing text sets, by the Tennessee home that owns it.

TENNESSEE HOME
Long-Term Services and Supports

SOURCE
Tennessee register of record, entry CFR-441-061.

HOW ITS DATE IS SET
The date is stated in the obligation's own governing text.

2027-07-10 · Medicaid and Beneficiary Advisory Councils

CFR-431-002 · DERIVED

LEVEL · DATE DERIVED FROM A STATED RULE

WHAT IT IS
Medicaid Advisory Committee (MAC) and Beneficiary Advisory Council (BAC)

WHAT IT REQUIRES
Performance on the date or cadence the governing text sets, by the Tennessee home that owns it.

TENNESSEE HOME
Department of Finance and Administration / Division of TennCare

SOURCE
Tennessee register of record, entry CFR-431-002.

HOW ITS DATE IS SET
The date is derived from a stated rule in the source text.

2028-07-09 · Annual secret shopper surveys

CFR-438-027 · GOVERNING

LEVEL · FEDERAL RULE, TENNESSEE ADMINISTERS

WHAT IT IS
Annual secret shopper surveys (provider directories and wait times)

WHAT IT REQUIRES
Performance on the date or cadence the governing text sets, by the Tennessee home that owns it.

TENNESSEE HOME
Division of TennCare

SOURCE
Tennessee register of record, entry CFR-438-027.

HOW ITS DATE IS SET
The date is stated in the obligation's own governing text.

2028-09-01 · Managed care quality rating system

CFR-438-048 · GOVERNING

LEVEL · FEDERAL RULE, TENNESSEE ADMINISTERS

WHAT IT IS
Medicaid managed care quality rating system (MAC QRS)

WHAT IT REQUIRES
Performance on the date or cadence the governing text sets, by the Tennessee home that owns it.

TENNESSEE HOME
Division of TennCare

SOURCE
Tennessee register of record, entry CFR-438-048.

HOW ITS DATE IS SET
The date is stated in the obligation's own governing text.

2030-07-09 · Waiver payment adequacy

CFR-441-050 · GOVERNING

LEVEL · FEDERAL RULE, TENNESSEE ADMINISTERS

WHAT IT IS
1915(c) waiver payment adequacy, 80% direct-care compensation

WHAT IT REQUIRES
Performance on the date or cadence the governing text sets, by the Tennessee home that owns it.

TENNESSEE HOME
Long-Term Services and Supports

SOURCE
Tennessee register of record, entry CFR-441-050.

HOW ITS DATE IS SET
The date is stated in the obligation's own governing text.

Apr 30 · EQR annual technical report

CFR-438-045 · GOVERNING

LEVEL · FEDERAL RULE, TENNESSEE ADMINISTERS

WHAT IT IS
EQR annual technical report (finalization, posting, CMS notice)

WHAT IT REQUIRES
Performance on the date or cadence the governing text sets, by the Tennessee home that owns it.

TENNESSEE HOME
Division of TennCare

SOURCE
Tennessee register of record, entry CFR-438-045.

HOW ITS DATE IS SET
A recurring date. The month and day are stated in the obligation's own text.

Aug 29 (annual) · TennCare Annual Report

TN-007 · GOVERNING

LEVEL · FEDERAL RULE, TENNESSEE ADMINISTERS

WHAT IT IS
TennCare Annual Report (state fiscal year)

WHAT IT REQUIRES
Performance on the date or cadence the governing text sets, by the Tennessee home that owns it.

TENNESSEE HOME
Division of TennCare

SOURCE
Tennessee register of record, entry TN-007.

HOW ITS DATE IS SET
Runs every year on August 29. The date is derived from a stated rule in the source text.

Dec 31 · Core Set reporting

CFR-437-001 · GOVERNING

LEVEL · FEDERAL RULE, TENNESSEE ADMINISTERS

WHAT IT IS
Annual Child, Adult, and Health Home Core Set reporting

WHAT IT REQUIRES
Performance on the date or cadence the governing text sets, by the Tennessee home that owns it.

TENNESSEE HOME
Division of TennCare

SOURCE
Tennessee register of record, entry CFR-437-001.

HOW ITS DATE IS SET
A recurring date. The month and day are stated in the obligation's own text.

Dec 31 (annual) · MCO Contractor Risk Agreement reports

TN-009 · GOVERNING

LEVEL · FEDERAL RULE, TENNESSEE ADMINISTERS

WHAT IT IS
MCO Contractor Risk Agreement recurring reports. Quarterly phone line and member complaints reports. An annual provider satisfaction survey. An annual Behavioral Health Appointment Timeliness Plan.

WHAT IT REQUIRES
Performance on the date or cadence the governing text sets, by the Tennessee home that owns it.

TENNESSEE HOME
Division of TennCare

SOURCE
Tennessee register of record, entry TN-009.

HOW ITS DATE IS SET
Runs every year on December 31.

Dec 31 (annual) · Child enrollment reporting

TN-017 · GOVERNING

LEVEL · FEDERAL RULE, TENNESSEE ADMINISTERS

WHAT IT IS
Title XXI and Title XIX child enrollment reporting, SEDS quarterly entry and the Title XXI annual state report

WHAT IT REQUIRES
Performance on the date or cadence the governing text sets, by the Tennessee home that owns it.

TENNESSEE HOME
Division of TennCare

SOURCE
Tennessee register of record, entry TN-017.

HOW ITS DATE IS SET
Runs every year on December 31.

Jan 1 · Annual report to CMS

CFR-457-057 · GOVERNING

LEVEL · FEDERAL RULE, TENNESSEE ADMINISTERS

WHAT IT IS
Annual report to CMS (due January 1)

WHAT IT REQUIRES
Performance on the date or cadence the governing text sets, by the Tennessee home that owns it.

TENNESSEE HOME
Division of TennCare

SOURCE
Tennessee register of record, entry CFR-457-057.

HOW ITS DATE IS SET
A recurring date. The month and day are stated in the obligation's own text.

Jul 1 (biennial) · Comparative payment rate analysis

CFR-447-028 · GOVERNING

LEVEL · FEDERAL RULE, TENNESSEE ADMINISTERS

WHAT IT IS
Comparative payment rate analysis and disclosure every 2 years

WHAT IT REQUIRES
Performance on the date or cadence the governing text sets, by the Tennessee home that owns it.

TENNESSEE HOME
Division of TennCare

SOURCE
Tennessee register of record, entry CFR-447-028.

HOW ITS DATE IS SET
Runs every two years, on July 1.

Jun 30 · Annual DSH data submission

CFR-447-045 · GOVERNING

LEVEL · FEDERAL RULE, TENNESSEE ADMINISTERS

WHAT IT IS
Annual DSH data submission to CMS

WHAT IT REQUIRES
Performance on the date or cadence the governing text sets, by the Tennessee home that owns it.

TENNESSEE HOME
Division of TennCare

SOURCE
Tennessee register of record, entry CFR-447-045.

HOW ITS DATE IS SET
A recurring date. The month and day are stated in the obligation's own text.

Mar 1 · Contractor financial reporting

TN-019 · GOVERNING

LEVEL · FEDERAL RULE, TENNESSEE ADMINISTERS

WHAT IT IS
Managed care contractor financial reporting to the TennCare Oversight Division (TDCI)

WHAT IT REQUIRES
Performance on the date or cadence the governing text sets, by the Tennessee home that owns it.

TENNESSEE HOME
TennCare Oversight Division, Department of Commerce and Insurance (EQRO: Qsource)

SOURCE
Tennessee register of record, entry TN-019.

HOW ITS DATE IS SET
A recurring date. The month and day are stated in the obligation's own text.

Mar 31 (annual) · TennCare III annual monitoring report

TN-004 · GOVERNING

LEVEL · FEDERAL RULE, TENNESSEE ADMINISTERS

WHAT IT IS
TennCare III demonstration, annual monitoring report to CMS

WHAT IT REQUIRES
Performance on the date or cadence the governing text sets, by the Tennessee home that owns it.

TENNESSEE HOME
Department of Finance and Administration / Division of TennCare

SOURCE
Tennessee register of record, entry TN-004.

HOW ITS DATE IS SET
Runs every year on March 31. The date is derived from a stated rule in the source text.

Oct 1 · Maximum allowable cost sharing

CFR-447-012 · GOVERNING

LEVEL · FEDERAL RULE, TENNESSEE ADMINISTERS

WHAT IT IS
Maximum allowable cost sharing, with annual CPI-U indexing

WHAT IT REQUIRES
Performance on the date or cadence the governing text sets, by the Tennessee home that owns it.

TENNESSEE HOME
Division of TennCare

SOURCE
Tennessee register of record, entry CFR-447-012.

HOW ITS DATE IS SET
A recurring date. The month and day are stated in the obligation's own text.

Sep 1 · Core Set exemption request

CFR-437-003 · GOVERNING

LEVEL · FEDERAL RULE, TENNESSEE ADMINISTERS

WHAT IT IS
Exemption request for Core Set population reporting

WHAT IT REQUIRES
Performance on the date or cadence the governing text sets, by the Tennessee home that owns it.

TENNESSEE HOME
Division of TennCare

SOURCE
Tennessee register of record, entry CFR-437-003.

HOW ITS DATE IS SET
A recurring date. The month and day are stated in the obligation's own text.

The standing obligations, what carries the quiet weeks

The register carries 508 obligations. Of those, 292 are recurring, 135 are event triggered, and 81 are fixed. A total of 271 recurring obligations carry no calendar anchor in their source and print UNRESOLVED. The service never invents a date. The monthly and cadence duties follow, each stated in the register's own cadence text.

CFR-431-034 · Survey agency designation and certification of facilities

CFR-431-034 · STANDING DUTY

LEVEL · STANDING OBLIGATION, CADENCE OF RECORD

WHAT IT IS
Survey agency designation and certification of facilities

WHAT IT REQUIRES
Performance on the published cadence, in the weeks when no dated obligation falls due.

TENNESSEE HOME
Department of Finance and Administration / Division of TennCare

SOURCE
Tennessee register of record, entry CFR-431-034.

HOW ITS DATE IS SET
Cadence, as published: Inspections at least once per certification period. ICF deficient-facility re-inspections every 6 months.

CFR-431-042 · Medicaid quality control claims processing assessment system

CFR-431-042 · STANDING DUTY

LEVEL · STANDING OBLIGATION, CADENCE OF RECORD

WHAT IT IS
Medicaid quality control claims processing assessment system

WHAT IT REQUIRES
Performance on the published cadence, in the weeks when no dated obligation falls due.

TENNESSEE HOME
Division of TennCare

SOURCE
Tennessee register of record, entry CFR-431-042.

HOW ITS DATE IS SET
Cadence, as published: Monthly reports. A 6-month summary within 3 months of sample completion.

CFR-435-010 · MAGI household income methodologies

CFR-435-010 · STANDING DUTY

LEVEL · STANDING OBLIGATION, CADENCE OF RECORD

WHAT IT IS
MAGI household income methodologies

WHAT IT REQUIRES
Performance on the published cadence, in the weeks when no dated obligation falls due.

TENNESSEE HOME
Division of TennCare

SOURCE
Tennessee register of record, entry CFR-435-010.

HOW ITS DATE IS SET
Cadence, as published: Every MAGI determination and renewal.

CFR-435-014 · Post-eligibility treatment of income (patient income applied to cost of care)

CFR-435-014 · STANDING DUTY

LEVEL · STANDING OBLIGATION, CADENCE OF RECORD

WHAT IT IS
Post-eligibility treatment of income (patient income applied to cost of care)

WHAT IT REQUIRES
Performance on the published cadence, in the weeks when no dated obligation falls due.

TENNESSEE HOME
Division of TennCare

SOURCE
Tennessee register of record, entry CFR-435-014.

HOW ITS DATE IS SET
Cadence, as published: Monthly, for every institutionalized or HCBS beneficiary with income.

CFR-435-024 · Regularly scheduled renewals

CFR-435-024 · STANDING DUTY

LEVEL · STANDING OBLIGATION, CADENCE OF RECORD

WHAT IT IS
Regularly scheduled renewals

WHAT IT REQUIRES
Performance on the published cadence, in the weeks when no dated obligation falls due.

TENNESSEE HOME
Division of TennCare

SOURCE
Tennessee register of record, entry CFR-435-024.

HOW ITS DATE IS SET
Cadence, as published: Renewals at least every 12 months. A 30-day response window. A 90-day post-termination reconsideration period.

CFR-435-029 · PHE-unwinding redetermination data reporting and FMAP reduction for non-reporting

CFR-435-029 · STANDING DUTY

LEVEL · STANDING OBLIGATION, CADENCE OF RECORD

WHAT IT IS
PHE-unwinding redetermination data reporting and FMAP reduction for non-reporting

WHAT IT REQUIRES
Performance on the published cadence, in the weeks when no dated obligation falls due.

TENNESSEE HOME
Division of TennCare

SOURCE
Tennessee register of record, entry CFR-435-029.

HOW ITS DATE IS SET
Cadence, as published: Reporting window April 1, 2023 to June 30, 2024. T-MSIS data monthly, by the last day of the subsequent month.

CFR-438-009 · Monthly capitation for IMD short stays (ages 21 to 64)

CFR-438-009 · STANDING DUTY

LEVEL · STANDING OBLIGATION, CADENCE OF RECORD

WHAT IT IS
Monthly capitation for IMD short stays (ages 21 to 64)

WHAT IT REQUIRES
Performance on the published cadence, in the weeks when no dated obligation falls due.

TENNESSEE HOME
Division of TennCare

SOURCE
Tennessee register of record, entry CFR-438-009.

HOW ITS DATE IS SET
Cadence, as published: Each capitation month in which an IMD stay occurs. Rate-setting each rating period.

CFR-438-050 · Monthly federal database checks on plans

CFR-438-050 · STANDING DUTY

LEVEL · STANDING OBLIGATION, CADENCE OF RECORD

WHAT IT IS
Monthly federal database checks on plans

WHAT IT REQUIRES
Performance on the published cadence, in the weeks when no dated obligation falls due.

TENNESSEE HOME
Division of TennCare

SOURCE
Tennessee register of record, entry CFR-438-050.

HOW ITS DATE IS SET
Cadence, as published: At contracting and at least monthly thereafter.

CFR-441-055 · Incident management system assessment report

CFR-441-055 · STANDING DUTY

LEVEL · STANDING OBLIGATION, CADENCE OF RECORD

WHAT IT IS
Incident management system assessment report

WHAT IT REQUIRES
Performance on the published cadence, in the weeks when no dated obligation falls due.

TENNESSEE HOME
Division of TennCare

SOURCE
Tennessee register of record, entry CFR-441-055.

HOW ITS DATE IS SET
Cadence, as published: Every 24 months (reducible to every 60 months by CMS determination).

CFR-455-019 · Federal database checks

CFR-455-019 · STANDING DUTY

LEVEL · STANDING OBLIGATION, CADENCE OF RECORD

WHAT IT IS
Federal database checks

WHAT IT REQUIRES
Performance on the published cadence, in the weeks when no dated obligation falls due.

TENNESSEE HOME
Division of TennCare

SOURCE
Tennessee register of record, entry CFR-455-019.

HOW ITS DATE IS SET
Cadence, as published: Monthly LEIE and SAM (EPLS) exclusion checks of all providers, owners, agents, and managing employees, per 455.436(c)(2).

CFR-456-011 · ICF certification

CFR-456-011 · STANDING DUTY

LEVEL · STANDING OBLIGATION, CADENCE OF RECORD

WHAT IT IS
ICF certification

WHAT IT REQUIRES
Performance on the published cadence, in the weeks when no dated obligation falls due.

TENNESSEE HOME
Division of TennCare

SOURCE
Tennessee register of record, entry CFR-456-011.

HOW ITS DATE IS SET
Cadence, as published: Certification at admission, or before payment authorization. Recertification at least every 12 months.

CFR-457-029 · Periodic renewal of CHIP eligibility

CFR-457-029 · STANDING DUTY

LEVEL · STANDING OBLIGATION, CADENCE OF RECORD

WHAT IT IS
Periodic renewal of CHIP eligibility

WHAT IT REQUIRES
Performance on the published cadence, in the weeks when no dated obligation falls due.

TENNESSEE HOME
Division of TennCare

SOURCE
Tennessee register of record, entry CFR-457-029.

HOW ITS DATE IS SET
Cadence, as published: At least every 12 months per 435.916, as cross-referenced.

CFR-457-044 · Cost-sharing limits for children at or below 150% FPL

CFR-457-044 · STANDING DUTY

LEVEL · STANDING OBLIGATION, CADENCE OF RECORD

WHAT IT IS
Cost-sharing limits for children at or below 150% FPL

WHAT IT REQUIRES
Performance on the published cadence, in the weeks when no dated obligation falls due.

TENNESSEE HOME
Division of TennCare

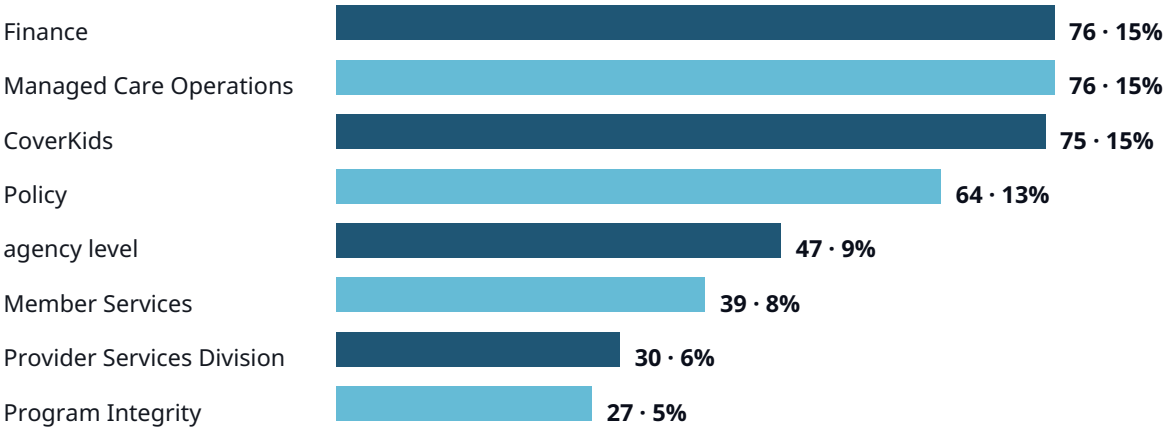
SOURCE
Tennessee register of record, entry CFR-457-044.

HOW ITS DATE IS SET
Cadence, as published: Continuous caps. Amounts updated each October 1 by CPI-U medical care.

The register, seated on Tennessee's published structure

Tennessee home	Entries	Share
Division of TennCare · Finance (Chief Financial Officer)	**76**	15.0%
Division of TennCare · Managed Care Operations	**76**	15.0%
Division of TennCare · CoverKids (Title XXI), administered within the Division	**75**	14.8%
Division of TennCare · Policy (Director of Policy)	**64**	12.6%
Department of Finance and Administration / Division of TennCare · agency level	**47**	9.3%
Division of TennCare · Member Services (eligibility in TEDS, TennCare Connect)	**39**	7.7%
Division of TennCare · Provider Services Division (Chief Medical Office)	**30**	5.9%
Division of TennCare · Program Integrity	**27**	5.3%
Long-Term Services and Supports · TennCare LTSS Division, with the Department of Disability and Aging	**18**	3.5%
Division of TennCare · TennCare Pharmacy Program (PBM: OptumRx)	**16**	3.1%
Systems · TennCare MMIS (Gainwell Technologies) and TEDS (Deloitte)	**12**	2.4%
Division of TennCare · Quality function (EQRO: Qsource)	**12**	2.4%
Division of TennCare · Third Party Resources function (estate recovery)	**8**	1.6%
TennCare member appeals · Member Medical Appeals and Appeals Processing Unit	**6**	1.2%
TennCare Oversight Division, Department of Commerce and Insurance (EQRO: Qsource)	**2**	0.4%
Whole register	**508**	**100%**

Entries by Tennessee home, the eight largest



The register seats itself on the agency's own published structure, never on a structure the service invents. Two homes carry 76 entries each, and the long tail runs down to the Oversight Division's 2. A home with few entries is a fact about where duties sit in Tennessee's published structure, not a judgment on the unit.

HOW THIS PACK WAS BUILT · SAMPLE

Section 3 · Method and fence

SAMPLE

Method

Every figure in this packet is pulled from Tennessee's register of record (built October 21, 2026, reconciled October 31, 2026) by the packet generator. Nothing is typed by hand. Content comes from public information only: the Code of Federal Regulations, the Federal Register, CMS publications, and Tennessee's own published record.

Determinations grade each register entry against the public record. Verified means the record carries the item in full. Partial means the record carries part of it. Gap determined means the search was run and the record does not carry the item. Prospective means the duty stands ahead of its first performance date. An entry with no determination would print Unverified, and the register carries none: the tally foots to 508 with 0 unverified.

The fence

A gap in a packet means the public record does not carry the item. It does not mean the work is not done. The sample shows the shape of the work at full quality, in sample length. Project level sections carry the SAMPLE marking in their furniture, by design and by standing house order of October 31, 2026: the sample shows the shape, and the full system is the product.

This sample was generated for the Atlas subscription working model. Tennessee's reconciliation continues under the one state at a time pacing of the Atlas build, and this pack makes no statement about any other state's standing.

READING RULE · PHASE 1 · ASSEMBLE · FIGURES BEFORE NARRATIVE, ON EVERY PAGE

Where a chart and a sentence disagree anywhere in this pack, the figure of record governs and the sentence is the defect. The figures of record stand restated in Section 9.

PROJECT PACKAGES · SCAFFOLDING STARTER KITS · SAMPLE

SAMPLE

Section 4 · Sample artifact · Tennessee 1099 Starter Kit

One bound sample volume that a Tennessee team can pick up and run the 1099 season from. Every artifact in the kit is a finished worked example from the Tennessee public record, as reconciled on October 31, 2026. This section shows the kit as a real artifact: its opening position, the gap list it is built to close, its charter card, its work breakdown in chart form, its season line, its full contents, and its status dashboard with derivations printed.

SAMPLE · THE KIT SHOWS THE SHAPE AT FULL QUALITY, IN SAMPLE LENGTH · THE COMPLETE EDITION IS THE PRODUCT

The record the kit stands on

The kit stands on a reconciled register. A total of 508 entries, each with a determination: 4 verified, 454 partial, 38 gap determined, and 12 prospective. The document collection behind the register stands at 36 of 91 inventory rows collected, which is 39.6 percent. The Tennessee 1099 record has a clear shape. The provider line runs through the managed care organizations by contract. The vendor line runs through Edison and the Division of Accounts. The state filing layer is thin by law. The production layer, who issues fee for service forms, who transmits, and how corrections run, is not published. Ten gaps carry that shape, and every artifact in the kit is organized as the work that closes those gaps or works honestly around them.

What this kit never claims. This kit is scaffolding. It does not promise a compliance outcome. It does not certify that any office performs any duty. It states what the public record supports and names what the record does not show.

The ten gaps the kit is built to close

Gap	What the record does not show
G-01	No named owner for fee for service provider 1099 production. No Tennessee source names an issuer, a producing unit, or a payer name for payments TennCare pays directly.
G-02	TIN matching and B-notice handling are unpublished on both lines. No Tennessee source describes a TIN Matching program run or a B-notice workflow.
G-03	No Tennessee source names a transmitter, a transmission route, or a TCC holder on any line. No source addresses the move from the FIRE system to IRIS.
G-04	No source covers de-duplication for a payee who sits in Edison as a vendor and in TennCare as a provider in the same department.
G-05	The fee for service residue of the split is unpublished. Carve-out administrators and TennCare monitoring of MCO 1099 compliance appear in no source.
G-06	The provider form and box are unpublished. No source states which form or which box a TennCare direct payment takes.
G-07	Correction processes are unpublished on both lines. One job specification duty is the vendor line's only trace.
G-08	

	No TennCare 1099 procedure document exists in the public record. No central Finance and Administration 1099 procedure document exists in the public record.
G-09	Furnishing rules for the State's own productions are unpublished. Recipient copy, reprint, and substitute statement rules appear in no source.
G-10	The current Department of Revenue 1099-K threshold statement for calendar year 2024 or later has not been published. The duty stands. The current threshold statement does not.

That list is the work list. The charter below keys its objectives to it, gap by gap.

The charter, as a companion card

Project Charter · Tennessee 1099 Season · ARTIFACT TYPE 1 OF 17

SAMPLE · KIT PART A

LEVEL · FOUNDING DOCUMENT OF THE SEASON PROJECT

WHAT IT IS
The founding document of the Tennessee 1099 season project. It names the work, the owner, the objectives, and the tests that say the work is done.

WHAT IT REQUIRES
A named Director level sponsor, a dated season plan, and a gap list drawn from the reconciled register.

SOURCE
Built from public information. The Tennessee register of October 31, 2026 and the Tennessee 1099 deep dive of record.

HOW ITS DATE IS SET
The charter is signed before the season opens. Its season dates derive from the federal filing dates in Part C.

EVIDENCE THAT PROVES IT DONE
The charter's first objective reads on gap G-08 by number: produce the procedure document the record lacks. Every objective in the kit charter keys to the ten gap list by number, never to a general hope.

The work breakdown, in chart form

Artifact type 2 of 17. The breakdown prints one cluster per band, and the cluster bands deepen from Assemble to Steady State as the season matures. The words carry the meaning if the color is lost in copying.

1. GROUND · PHASE 1 · ASSEMBLE

Work package	Deliverable	Done when
1.1 Register freeze	The reconciled register of October 31, 2026, frozen as the season's ground	The freeze note prints the tally, 508 entries with 0 unverified
1.2 Evidence refresh	The evidence register at Part N, refreshed for the season	Every instrument relied on carries a grade and a location

2. PROVIDER LINE · PHASE 2 · WALK

Work package	Deliverable	Done when
2.1 MCO production watch	A production calendar agreed with each MCO, the dental manager, and the pharmacy manager	Each contractor confirms its furnishing and filing dates in writing
2.2 Fee for service production stand-up	A named owner, a form and box table, and a production run book (closes G-01 and G-06)	The run book names the issuer and the payer name as printed

3. VENDOR LINE · PHASE 2 · WALK

Work package	Deliverable	Done when
3.1 Edison supplier data quality	A W-9 and TIN match sweep of active supplier records	Every active supplier record shows a matched name and TIN or an open B-notice case
3.2 Vendor production	The vendor line furnishing and filing run, worked from the Division of Accounts job aids	Recipient copies are mailed to the W-9 address of record for every reportable vendor

4. TRANSMISSION · PHASE 3 · REHEARSE

Work package	Deliverable	Done when
4.1 Route and TCC stand-up	A written route statement for each line, with the TCC holder named (closes G-03)	Each line's route statement names its transmitter and its test date

5. CORRECTIONS · PHASE 3 · REHEARSE

Work package	Deliverable	Done when

5.1 Correction and B-notice desk	One desk, one queue, one log for corrections and notices on both lines (closes G-02 and G-07)	Every discovered error enters the queue within one business day

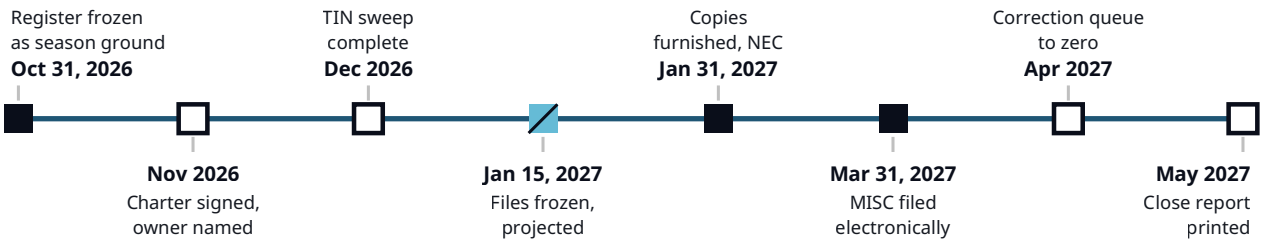
6. STATE LAYER · PHASE 4 · STEADY STATE

Work package	Deliverable	Done when
6.1 Department of Revenue watch	A watch note on the 1099-K threshold statement and the duplicate filing duty (carries G-10)	The watch note is refreshed at each season gate

7. CLOSE · PHASE 4 · STEADY STATE

Work package	Deliverable	Done when
7.1 Season close and gap carry-forward	The close report and the carried gap list for the next season	The close report prints the season's filings and its open gaps side by side

The season on one line

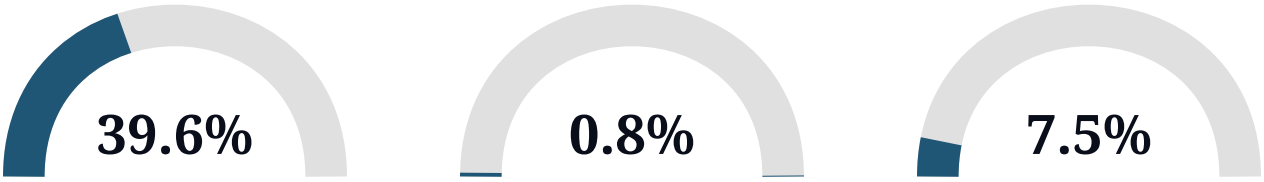


Marker kinds, printed in words on the line: solid block, fixed date · open block, open project date · hatched block, projected date. The schedule is built backwards from the fixed federal dates, January 31 and March 31, 2027.

What the complete kit carries, all seventeen parts

1. How to Use This Kit	**2.** A · Project Charter	**3.** B · Work Breakdown Structure
4. C · Schedule and Milestone Line	**5.** D · Swim-Lane Process Maps	**6.** E · Responsibility Chart
7. F · Companion Guides	**8.** G · Procedures	**9.** H · Training Plan
10. I · Communications Plan	**11.** J · Risk Register	**12.** K · Decision Log
13. L · Issue Log and Corrective Action	**14.** M · Checklists	**15.** N · Evidence Register
16. O · Status Dashboard	**17.** Closing Matter	

The kit status dashboard, derivations printed



COLLECTION STANDING	VERIFIED SHARE	GAP DETERMINED SHARE
36 of 91 inventory rows	4 of 508 determinations	38 of 508 determinations

The dashboard prints a verified share of 0.8 percent beside a collection standing of 39.6 percent, each with its derivation, and refuses to average them. Two different measurements answer two different questions: how much of the register the record fully carries, and how much of the inventory stands collected behind it. A dashboard that averaged them into one number would be lying with arithmetic.

PROJECT PACKAGES · EVERY TYPE AS A FINISHED SAMPLE · SAMPLE

SAMPLE

Section 5 · Sample artifact · Project Artifact Catalog, Tennessee

Every project artifact type shown as a finished sample from the Tennessee matter, each with a teaching note on what it is and a specimen at working quality. Each type gets its own companion card, in the catalog's own form: the teaching note first, then the specimen. The complete worked set prints in the Tennessee 1099 Starter Kit itself, in the part named for each type.

SAMPLE · ONE CARD PER TYPE · SEVENTEEN TYPES

Type 1 of 17 · Charter

SAMPLE · CATALOG TEACHING NOTE

LEVEL · PROJECT PACKAGES LINE, TEACHING NOTE

WHAT IT IS
The founding document. It names the work, the owner, and the tests of done.

SOURCE
Teaching note for the Project Packages line. Specimen drawn from the Tennessee kit of October 31, 2026.

SPECIMEN, FROM THE TENNESSEE MATTER
Charter objective one in the Tennessee kit reads on gap G-08 by number. The objective is to produce the procedure document the record lacks.

HOW ITS DATE IS SET
The catalog is dated at its build. Specimens carry the dates of the kit they are drawn from.

Type 2 of 17 · Work breakdown structure

SAMPLE · CATALOG TEACHING NOTE

LEVEL · PROJECT PACKAGES LINE, TEACHING NOTE

WHAT IT IS
The work, broken into clusters and packages, each with a deliverable.

SOURCE
Teaching note for the Project Packages line. Specimen drawn from the Tennessee kit of October 31, 2026.

SPECIMEN, FROM THE TENNESSEE MATTER
Package 2.2 delivers a named fee for service owner and a form and box table. Its done test names the issuer as printed.

HOW ITS DATE IS SET
The catalog is dated at its build. Specimens carry the dates of the kit they are drawn from.

Type 3 of 17 · Schedule

SAMPLE · CATALOG TEACHING NOTE

LEVEL · PROJECT PACKAGES LINE, TEACHING NOTE

WHAT IT IS
The dated plan, built backwards from the fixed dates.

SOURCE
Teaching note for the Project Packages line. Specimen drawn from the Tennessee kit of October 31, 2026.

SPECIMEN, FROM THE TENNESSEE MATTER
The Tennessee schedule fixes January 31 and March 31, 2027 from federal rules and labels its April correction window as an open project date.

HOW ITS DATE IS SET
The catalog is dated at its build. Specimens carry the dates of the kit they are drawn from.

Type 4 of 17 · Milestone line

SAMPLE · CATALOG TEACHING NOTE

LEVEL · PROJECT PACKAGES LINE, TEACHING NOTE

WHAT IT IS
The schedule on one line, for a wall or a single page.

SOURCE
Teaching note for the Project Packages line. Specimen drawn from the Tennessee kit of October 31, 2026.

SPECIMEN, FROM THE TENNESSEE MATTER
The Tennessee line prints fixed points solid, open points open, and projections hatched, with the kind in words at each point.

HOW ITS DATE IS SET
The catalog is dated at its build. Specimens carry the dates of the kit they are drawn from.

Type 5 of 17 · Swim-lane process map

SAMPLE · CATALOG TEACHING NOTE

LEVEL · PROJECT PACKAGES LINE, TEACHING NOTE

WHAT IT IS
The flow of work across the roles that touch it.

SOURCE
Teaching note for the Project Packages line. Specimen drawn from the Tennessee kit of October 31, 2026.

SPECIMEN, FROM THE TENNESSEE MATTER
The Tennessee maps run on six lanes, from the payer line to the evidence file. The fee for service production step prints as a gap box until its owner exists.

HOW ITS DATE IS SET
The catalog is dated at its build. Specimens carry the dates of the kit they are drawn from.

Type 6 of 17 · Responsibility chart

SAMPLE · CATALOG TEACHING NOTE

LEVEL · PROJECT PACKAGES LINE, TEACHING NOTE

WHAT IT IS
Who answers for each piece of the work, seat by seat.

SOURCE
Teaching note for the Project Packages line. Specimen drawn from the Tennessee kit of October 31, 2026.

SPECIMEN, FROM THE TENNESSEE MATTER
The Tennessee chart prints the fee for service production owner seat as unfilled in the public record, gap G-01, in the body of the chart.

HOW ITS DATE IS SET
The catalog is dated at its build. Specimens carry the dates of the kit they are drawn from.

Type 7 of 17 · Companion guide

SAMPLE · CATALOG TEACHING NOTE

LEVEL · PROJECT PACKAGES LINE, TEACHING NOTE

WHAT IT IS
The plain words companion that walks a reader through one part of the work.

SOURCE
Teaching note for the Project Packages line. Specimen drawn from the Tennessee kit of October 31, 2026.

SPECIMEN, FROM THE TENNESSEE MATTER
The Tennessee Finance guide runs seven steps from freeze to close. Each step names the step that takes its output next.

HOW ITS DATE IS SET
The catalog is dated at its build. Specimens carry the dates of the kit they are drawn from.

Type 8 of 17 · Procedure

SAMPLE · CATALOG TEACHING NOTE

LEVEL · PROJECT PACKAGES LINE, TEACHING NOTE

WHAT IT IS
The worked steps for one duty, in the order they run.

SOURCE
Teaching note for the Project Packages line. Specimen drawn from the Tennessee kit of October 31, 2026.

SPECIMEN, FROM THE TENNESSEE MATTER
SOP-01 in the Tennessee kit works the payee identity sweep in four steps and names its proof, the sweep report in the evidence register.

HOW ITS DATE IS SET
The catalog is dated at its build. Specimens carry the dates of the kit they are drawn from.

Type 9 of 17 · Training plan

SAMPLE · CATALOG TEACHING NOTE

LEVEL · PROJECT PACKAGES LINE, TEACHING NOTE

WHAT IT IS
How the people who run the season are made ready for it.

SOURCE
Teaching note for the Project Packages line. Specimen drawn from the Tennessee kit of October 31, 2026.

SPECIMEN, FROM THE TENNESSEE MATTER
The Tennessee plan grades practice cases for Provider Services staff before the sweep, rather than counting seats in a room.

HOW ITS DATE IS SET
The catalog is dated at its build. Specimens carry the dates of the kit they are drawn from.

Type 10 of 17 · Communications plan

SAMPLE · CATALOG TEACHING NOTE

LEVEL · PROJECT PACKAGES LINE, TEACHING NOTE

WHAT IT IS
Who hears what, through which channel, on which date.

SOURCE
Teaching note for the Project Packages line. Specimen drawn from the Tennessee kit of October 31, 2026.

SPECIMEN, FROM THE TENNESSEE MATTER
The Tennessee plan sends contractor dates through the memos channel the record names, and recipient error notices with the corrected form itself.

HOW ITS DATE IS SET
The catalog is dated at its build. Specimens carry the dates of the kit they are drawn from.

Type 11 of 17 · Risk register

SAMPLE · CATALOG TEACHING NOTE

LEVEL · PROJECT PACKAGES LINE, TEACHING NOTE

WHAT IT IS
What could hurt the work, each risk with a trigger and an owner.

SOURCE
Teaching note for the Project Packages line. Specimen drawn from the Tennessee kit of October 31, 2026.

SPECIMEN, FROM THE TENNESSEE MATTER
The top Tennessee risk is the unfilled owner seat, G-01. Its trigger is a date, the November gate, not a feeling.

HOW ITS DATE IS SET
The catalog is dated at its build. Specimens carry the dates of the kit they are drawn from.

Type 12 of 17 · Decision log

SAMPLE · CATALOG TEACHING NOTE

LEVEL · PROJECT PACKAGES LINE, TEACHING NOTE

WHAT IT IS
The decisions of record, each with its date and its basis.

SOURCE
Teaching note for the Project Packages line. Specimen drawn from the Tennessee kit of October 31, 2026.

SPECIMEN, FROM THE TENNESSEE MATTER
The Tennessee log opens with eight decisions of record, from the single state agency reading to the collection standing ruling of October 28, 2026.

HOW ITS DATE IS SET
The catalog is dated at its build. Specimens carry the dates of the kit they are drawn from.

Type 13 of 17 · Issue log

SAMPLE · CATALOG TEACHING NOTE

LEVEL · PROJECT PACKAGES LINE, TEACHING NOTE

WHAT IT IS
What has gone wrong or stands missing, and the next step on each.

SOURCE
Teaching note for the Project Packages line. Specimen drawn from the Tennessee kit of October 31, 2026.

SPECIMEN, FROM THE TENNESSEE MATTER
Tennessee issue I-01 carries the missing procedure set. Its next step names CAP-01 steps and a gate.

HOW ITS DATE IS SET
The catalog is dated at its build. Specimens carry the dates of the kit they are drawn from.

Type 14 of 17 · Corrective action plan

SAMPLE · CATALOG TEACHING NOTE

LEVEL · PROJECT PACKAGES LINE, TEACHING NOTE

WHAT IT IS
The worked path that closes an issue, with its test of done.

SOURCE
Teaching note for the Project Packages line. Specimen drawn from the Tennessee kit of October 31, 2026.

SPECIMEN, FROM THE TENNESSEE MATTER
CAP-01 closes only when an outside reader can find the published procedure and name the fee for service owner from it, without asking the team.

HOW ITS DATE IS SET
The catalog is dated at its build. Specimens carry the dates of the kit they are drawn from.

Type 15 of 17 · Checklist

SAMPLE · CATALOG TEACHING NOTE

LEVEL · PROJECT PACKAGES LINE, TEACHING NOTE

WHAT IT IS
The gate list. Every line passes or the gate does not open.

SOURCE
Teaching note for the Project Packages line. Specimen drawn from the Tennessee kit of October 31, 2026.

SPECIMEN, FROM THE TENNESSEE MATTER
The Tennessee freeze checklist opens with the register tally footing to 508 with 0 unverified. A tally that does not foot stops the gate.

HOW ITS DATE IS SET
The catalog is dated at its build. Specimens carry the dates of the kit they are drawn from.

Type 16 of 17 · Evidence register

SAMPLE · CATALOG TEACHING NOTE

LEVEL · PROJECT PACKAGES LINE, TEACHING NOTE

WHAT IT IS
Every instrument the work rests on, graded, with its location.

SOURCE
Teaching note for the Project Packages line. Specimen drawn from the Tennessee kit of October 31, 2026.

SPECIMEN, FROM THE TENNESSEE MATTER
The Tennessee register grades the CRA mirror copy with its provenance flag, and grades the two failed procedure searches as negative evidence.

HOW ITS DATE IS SET
The catalog is dated at its build. Specimens carry the dates of the kit they are drawn from.

Type 17 of 17 · Status dashboard

SAMPLE · CATALOG TEACHING NOTE

LEVEL · PROJECT PACKAGES LINE, TEACHING NOTE

WHAT IT IS
The standing of the work on one page, every figure with its derivation.

SOURCE
Teaching note for the Project Packages line. Specimen drawn from the Tennessee kit of October 31, 2026.

SPECIMEN, FROM THE TENNESSEE MATTER
The Tennessee dashboard prints a verified share of 0.8 percent beside a collection standing of 39.6 percent, each with its derivation, and refuses to average them.

HOW ITS DATE IS SET
The catalog is dated at its build. Specimens carry the dates of the kit they are drawn from.

THE ONE PAGE SHEET FOR THE TENNESSEE KIT · SAMPLE

Section 6 · Sample artifact · Project Packages product sheet

SAMPLE

PROJECT PACKAGES · SCAFFOLDING STARTER KITS

Tennessee 1099 Starter Kit

One bound sample volume that a Tennessee team can pick up and run the 1099 season from. Built on the reconciled Tennessee record of October 31, 2026.

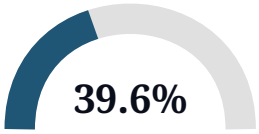
SAMPLE

What the kit carries

All seventeen project artifact types, finished inside one volume from Tennessee matter. A charter keyed to the ten proven Tennessee 1099 gaps. A charted work breakdown and a schedule built backwards from the federal filing dates. Swim-lane maps on TennCare lanes. A responsibility chart that prints its one unfilled seat as a gap. Companion guides, worked procedures, a training plan, and a communications plan. A risk register written from the Tennessee record. A decision log pre-loaded with eight real Tennessee decisions. An issue log with one corrective action worked end to end against a real gap. Gate checklists, a graded evidence register, and a gauged dashboard that prints its derivations.

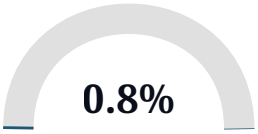
The record underneath

The kit stands on a reconciled register. A total of 508 entries, each with a determination. Collection stands at 36 of 91 inventory rows, which is 39.6 percent. The kit prints the gaps of the record as its work list. It promises scaffolding, never a compliance outcome.



COLLECTION

36 of 91 rows



VERIFIED SHARE

4 of 508 determinations

How to obtain the complete edition

This kit is a sample edition. Its pages show the work at full quality, in sample length. The complete edition carries every artifact in full, the complete procedure set, the full register print, and the season's working files in editable form. To obtain the complete edition, contact Agentic Armor through its published channels and ask for the Tennessee 1099 Starter Kit, complete edition. No price is printed in this sample, by design. The complete edition is quoted on request.

This sheet is the product sheet for the Tennessee kit. It is one page by design, so it carries no contents list. The kit and the catalog carry full contents and bookmarks.

CFR VISIBILITY SERVICE · THE WEEKLY PACKET IN ITS DELIVERED FORM · SAMPLE

SAMPLE

Section 7 · Sample artifact · The first packet, Notifications tier

A Notifications tier first packet in the form the service delivers every week: the dated obligations ahead, the standing duties that carry the quiet periods, and the whole register seated on the agency's own published structure. Built from Tennessee's register of record. Public information only. Where Section 2 prints the dated set as companion cards for a reader, this section prints the packet as the subscriber receives it, outlook tiles and register table.

SAMPLE · WORKING MODEL · FEDERAL ATLAS PROGRAM

WEEK AHEAD

Quiet

No dated obligation falls in the sample week of October 26, 2026. A quiet week is a finding.

MONTH AHEAD

Quiet

November 2026 carries no dated obligation. The standing monthly duties carry the month.

YEAR AHEAD

27 dated

Every dated obligation in the register, in order, in the table below.

MONTHLY CADENCE

13 duties

Obligations on a monthly cadence seat with their published cadence text, never an invented date.

The dated set, in the packet's register form

Class filter switches, live in the working editions: Governing text **ON** Derived **ON** All 27 entries stand shown in this sample.

Date	Entry	Obligation	Tennessee home	Class
2026-12-31	TN-016	TennCare III demonstration, interim and summative evaluation reports	Department of Finance and Administration / Division of TennCare	GOVERNING
2027-01-01	CFR-431-013	Patient Access API (beneficiary data access)	Systems	GOVERNING
2027-01-01	CFR-431-014	Provider Access API and Payer-to-Payer data exchange	Systems	GOVERNING
2027-01-01	CFR-431-016	Prior authorization, denial reasons and prior auth API	Systems	GOVERNING
2027-01-01	CFR-457-055	Provider Access API, payer-to-payer exchange, privacy resources	Systems	GOVERNING
2027-01-01	CFR-457-060	Prior authorization, denial reasons, PA API, public metrics	Systems	GOVERNING
2027-03-31	CFR-440-005	Annual prior authorization metrics reporting	Division of TennCare	GOVERNING
2027-07-01	CFR-438-007	Pass-through payment phase-out	Division of TennCare	GOVERNING
2027-07-09	CFR-438-026	Appointment wait time standards	Division of TennCare	GOVERNING

2027-07-09	CFR-441-046	1915(c) waiver, incident management system and 90% performance levels	Long-Term Services and Supports	GOVERNING
2027-07-09	CFR-441-061	HCBS website transparency	Long-Term Services and Supports	GOVERNING
2027-07-10	CFR-431-002	Medicaid Advisory Committee (MAC) and Beneficiary Advisory Council (BAC)	Department of Finance and Administration / Division of TennCare	DERIVED
2028-07-09	CFR-438-027	Annual secret shopper surveys (provider directories and wait times)	Division of TennCare	GOVERNING
2028-09-01	CFR-438-048	Medicaid managed care quality rating system (MAC QRS)	Division of TennCare	GOVERNING
2030-07-09	CFR-441-050	1915(c) waiver payment adequacy, 80% direct-care compensation	Long-Term Services and Supports	GOVERNING
Apr 30	CFR-438-045	EQR annual technical report (finalization, posting, CMS notice)	Division of TennCare	GOVERNING
Aug 29 (annual)	TN-007	TennCare Annual Report (state fiscal year)	Division of TennCare	GOVERNING
Dec 31	CFR-437-001	Annual Child, Adult, and Health Home Core Set reporting	Division of TennCare	GOVERNING
Dec 31 (annual)	TN-009	MCO Contractor Risk Agreement recurring reports. Quarterly phone line and member complaints reports. An annual provider satisfaction survey. An annual Behavioral Health Appointment Timeliness Plan.	Division of TennCare	GOVERNING
Dec 31 (annual)	TN-017	Title XXI and Title XIX child enrollment reporting, SEDS quarterly entry and the Title XXI annual state report	Division of TennCare	GOVERNING
Jan 1	CFR-457-057	Annual report to CMS (due January 1)	Division of TennCare	GOVERNING
Jul 1 (biennial)	CFR-447-028	Comparative payment rate analysis and disclosure every 2 years	Division of TennCare	GOVERNING
Jun 30	CFR-447-045	Annual DSH data submission to CMS	Division of TennCare	GOVERNING
Mar 1	TN-019	Managed care contractor financial reporting to the TennCare Oversight Division (TDCI)	TennCare Oversight Division, Department of Commerce and Insurance (EQRO: Qsource)	GOVERNING
Mar 31 (annual)	TN-004	TennCare III demonstration, annual monitoring report to CMS	Department of Finance and Administration / Division of TennCare	GOVERNING
Oct 1	CFR-447-012	Maximum allowable cost sharing, with annual CPI-U indexing	Division of TennCare	GOVERNING
Sep 1	CFR-437-003	Exemption request for Core Set population reporting	Division of TennCare	GOVERNING

The standing obligations, in the packet's summary form

The register carries 508 obligations. 271 recurring obligations carry no calendar anchor in their source and print UNRESOLVED in the full packet's standing section, each with its cadence text where the source publishes one. The thirteen monthly cadence duties print in full in Section 2 of this pack, in the same words the register carries.

Method and fence, as the packet prints it

Every figure in this packet is pulled from Tennessee's register of record by the packet generator. Nothing is typed by hand. A gap in a packet means the public record does not carry the item. It does not mean the work is not done. This sample demonstrates the Notifications tier's first packet for Tennessee, generated for the Atlas subscription working model.

ATLAS PROJECT PACKAGES · ONE-TIME PURCHASE LINE · SAMPLE

SAMPLE

Section 8 · Sample artifact · Packet generation sample

A scaffold packet of the kind the Atlas project package line sells as a one-time download: the state's own published record gap register, turned into worksheets the agency completes to operationalize each gap. Generated from Tennessee's register of record and the 1099 deep dive's gap register, with the blanks left blank on purpose. Scaffolding, not findings: nothing here asserts a fact the record does not carry.

SAMPLE · WORKING MODEL · BLANKS LEFT BLANK ON PURPOSE

What this packet is

The project package line sells packets like this one as a one-time download, generated from the state's maintained register. This sample is built from Tennessee's 1099 record, whose deep dive leaves 10 gaps standing: items the public record does not establish, each printed in the state binder with what would close it. A gap means the record does not carry the item; it does not mean the work is not done.

The packet's job is mechanical: seat every gap on a suggested home, name the document that closes it, and hand the agency a worksheet per gap and a corrective action register to run them in. The agency's own people fill the blanks. When a closing document is published, the gap is re-graded against the register at the next quarterly re-verification.

The gap scaffold, the state's gaps seated

Gap	What the record does not establish	What closes it (from the state binder)	Suggested home, agency confirms
G-01	**Named owner for provider 1099 production (FFS line)** Established for the MCO line only (CRA section A. 2.13.23). No named person, office, division, or contractor is accountable for fee for service provider 1099 production, no issuer statement, no payer name.	A TennCare provider bulletin or manual section, or an F&A and TennCare procedure, naming the FFS issuer and the payer name and EIN as printed.	Provider Services Division
G-02	**TIN matching and B-notice handling, providers; TIN Matching program, vendors** Provider line: data plumbing only, no matching operator and no B-notice assignment anywhere. Vendor line: a W-9 rejection gate keyed to IRS records, with no published TIN Matching participation, timing, mismatch output owner, or B-notice workflow.	A TennCare enrollment and 1099 procedure (provider leg); an F&A TIN Matching and B-notice procedure (vendor leg).	Provider Services and Finance (joint)
G-03	**The IRS transmission route, every line** No transmitter, route, or TCC holder is named for the FFS line, the MCO line, or the vendor line; no Tennessee source addresses the FIRE to IRIS	Per line: an F&A 1099 processing memo; a TennCare FFS procedure; a CRA or TennCare MCO specification.	Finance (Division of Accounts) and Provider Services

	transition at all. The single largest systems gap in Tennessee's record.		
G-04	**De-duplication across the dual-record payee** TennCare sits inside F&A, whose Division of Accounts runs the Edison supplier master; a payee can be both an MCO-paid provider and a direct state vendor. No published rule apportions reporting between the streams or cross-checks totals.	An F&A and TennCare data governance or 1099 procedure covering the dual-record payee.	Finance (Division of Accounts)
G-05	**The FFS residue of the managed-care split** Core question established: MCOs issue provider 1099s by contract, and have since at least the 2017 CRA text. Open: anything about payments TennCare pays directly, including carve-out administrators, and any TennCare monitoring of MCO 1099 compliance.	A TennCare FFS 1099 statement; a CRA or TennCare specification of MCO payment reporting.	Managed Care Operations
G-06	**Provider form and box unpublished** No Tennessee source names 1099-MISC against 1099-NEC, or any box, for any provider payment stream.	A TennCare or CRA specification of form and box by payment type.	Provider Services Division
G-07	**Correction processes, both lines** Provider line: nothing published. Vendor line: one job specification duty, with no procedure, form, dates, or filer. Address-only and amount corrections are undistinguished anywhere in Tennessee's record.	An F&A 1099 correction procedure (vendor); a TennCare and MCO correction procedure (provider).	Provider Services and Finance
G-08	**No TennCare 1099 procedure document; no central F&A 1099 procedure document** The documentary gap underneath G-01 to G-07. The complete public basis reached is three texts: an encounter TIN policy, one sentence of MCO duty in the CRA, and the Supplier Maintenance job aids. No provider 1099 bulletin series; no statewide annual 1099 memo.	The two procedure documents named across the scaffold.	Agency level, F&A / Division of TennCare
G-09	**Furnishing rules for the State's own productions** No Tennessee source states a recipient copy deadline, format, electronic furnishing consent rule, or mailing statement for vendor 1099s beyond the Address ID 1 destination, and none at all for provider 1099s.	Furnishing instructions within the procedure documents in G-08.	Finance
G-10	**1099-K threshold currency in the state layer** The duty and its mechanics are established; the Department of Revenue's last threshold statement reached fixes Tennessee's position for calendar year 2023 and prior years only. The operative threshold for 2024 and later is not established.	A current DOR 1099-K notice or Help article stating the operative threshold year by year.	Finance (Department of Revenue interface)

Worksheets, one per gap

The agency completes one worksheet per gap. The fields are the whole instrument: owner, date, closing document, evidence, status. A worksheet with a blank owner field is a gap that has not been assigned.

G-01 · Named owner for provider 1099 production (FFS line)

Accountable owner: _____ · Due date: _____

Closing document: _____ · Evidence of closure: _____

Status: _____

G-02 · TIN matching and B-notice handling, providers; TIN Matching program, vendors

Accountable owner: _____ · Due date: _____

Closing document: _____ · Evidence of closure: _____

Status: _____

G-03 · The IRS transmission route, every line

Accountable owner: _____ · Due date: _____

Closing document: _____ · Evidence of closure: _____

Status: _____

G-04 · De-duplication across the dual-record payee

Accountable owner: _____ · Due date: _____

Closing document: _____ · Evidence of closure: _____

Status: _____

G-05 · The FFS residue of the managed-care split

Accountable owner: _____ · Due date: _____

Closing document: _____ · Evidence of closure: _____

Status: _____

G-06 · Provider form and box unpublished

Accountable owner: _____ · Due date: _____

Closing document: _____ · Evidence of closure: _____

Status: _____

G-07 · Correction processes, both lines

Accountable owner: _____ · Due date: _____

Closing document: _____ · Evidence of closure: _____

Status: _____

G-08 · No TennCare 1099 procedure document; no central F&A 1099 procedure document

Accountable owner: _____ · Due date: _____

Closing document: _____ · Evidence of closure: _____

Status: _____

G-09 · Furnishing rules for the State's own productions

Accountable owner: _____ · Due date: _____

Closing document: _____ · Evidence of closure: _____

Status: _____

G-10 · 1099-K threshold currency in the state layer

Accountable owner: _____ · Due date: _____

Closing document: _____ · Evidence of closure: _____

Status: _____

Corrective action register, scaffold

CAP	Source gap	Accountable owner	Due date	Closing document	Evidence of closure	Status
EXAMPLE	G-01	(named by the agency)	(set by the agency)	Established for the MCO line only (CRA section A.2.13.23). No named person, office, division, or contractor is accountable for the fee for service line.	Published document, cited	Open
CAP-02	G-02 to G-10	(named by the agency)	(set by the agency)	One row per gap, written from the scaffold above.	Published document, cited	Open

The closing process

1. Identify. The gap stands in the register with its basis and the sources searched.

2. Assign. The agency confirms or corrects the suggested home and names an accountable owner.

3. Draft. The owner drafts the closing document the scaffold names.

4. Review. The document is checked against the federal floor and the state's own published record.

5. Publish. The closing document is published or formally adopted inside the agency.

6. Verify. At the next quarterly re-verification, the register is re-read; a gap closed on evidence is re-graded, and the re-grade is announced with its basis.

Sample generated from Tennessee's register of record and Part II of the Tennessee binder. Public information only.

THE PACK'S NUMBERS, RESTATED WITH THEIR SOURCES · SAMPLE

Section 9 · Figures of record and closing

SAMPLE

Figure	Value of record	Source
Obligations in the Tennessee register of record	**508**	Tennessee register of record, built October 21, 2026
Recurring obligations	**292**	Register class tally, as reconciled October 31, 2026
Event triggered obligations	**135**	Register class tally, as reconciled October 31, 2026
Fixed obligations	**81**	Register class tally, as reconciled October 31, 2026
Obligations printing UNRESOLVED	**271**	Recurring obligations with no calendar anchor in source
Dated obligations	**27**	Dates stated in governing text or derived from a stated rule
First date of record	**December 31, 2026**	Entry TN-016, TennCare III evaluation reports
Determinations: verified / partial / gap determined / prospective	**4 / 454 / 38 / 12**	Register determination tally, October 31, 2026
Unverified determinations	**0**	Register tally foots to 508 with 0 unverified
Collection standing	**36 of 91 inventory rows, 39.6 percent**	State file inventory, last verified read
Tennessee homes carrying the register	**15**	Tennessee published structure, as seated in Section 2
Proven gaps in the 1099 record	**10, G-01 to G-10**	Tennessee 1099 deep dive of record
Cure status of Tennessee	**NOT CURED**	Reconciliation continues; no cure is claimed anywhere in this pack

This pack was built as one designed artifact from Tennessee's data of record, in the taxonomy dress of the house artifact standard: Armor Navy bands, Crystal Azure card edges, silver evidence and citation furniture, and every distinction carried by words as well as color. The merged sample packet of November 2, 2026 stands as a contents record. This pack is the sample edition of record for Tennessee until the house rules otherwise.

Tennessee's reconciliation continues. When the register's collection reaches the whole inventory and the cure cycle runs, a cured edition can be built from this same design. Until then, this pack prints the state's true standing, and prints it at full quality.

END OF THE TENNESSEE ATLAS SAMPLE PACK