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ODP Update

TPA

March 26, 2021



DHS Facility Staff and Residents Vaccinated though DHS Pharmacy Partnership with Rite Aid

| 3/23/2021 | | | | | | |
|-------------------|-----------------------|-------------------|-------------------|--------------------|------------------------------|----------------------|
| Program Office | Facilities Admin'd | Dose 1 Admin'd | Dose 2 Admin'd | Vaccine Admin'd | Grand Total Facilities | Grand Total Doses |
| ODP | 1,614 | 5,520 | 5,191 | 10,711 | 1,614 | 10,711 |
| OLTL | 111 | 4,497 | 4,174 | 8,671 | 113 | 8,736 |
| OMHSAS | 38 | 1,936 | 1,398 | 3,334 | 38 | 3,334 |
| DHS | 1,763 | 11,953 | 10,763 | 22,716 | 1,765 | 22,781 |

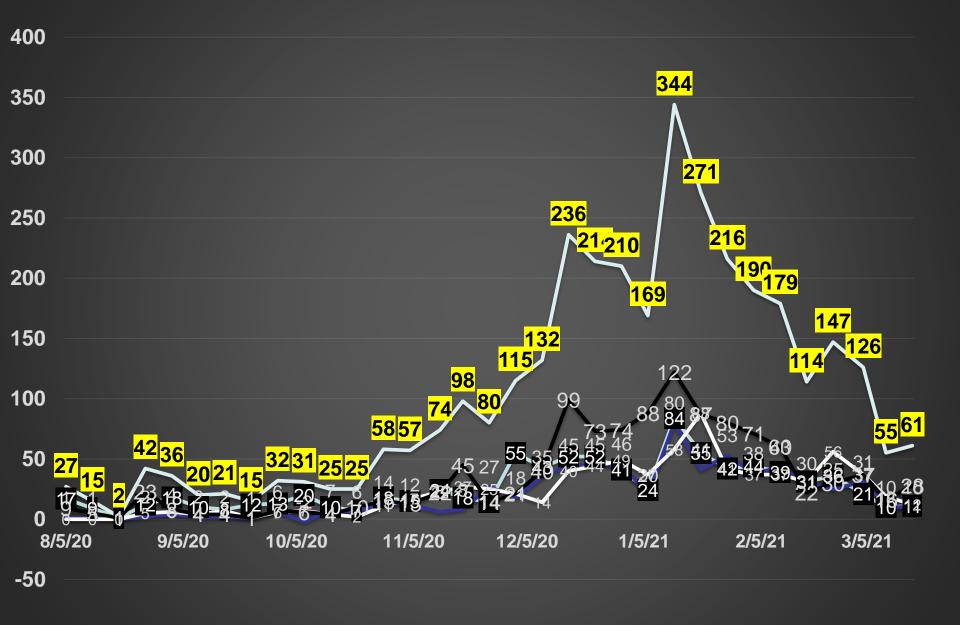


Cumulative COVID-19 Data ID/A Community System Including Private ICFs

(data extraction 3/17/2021)

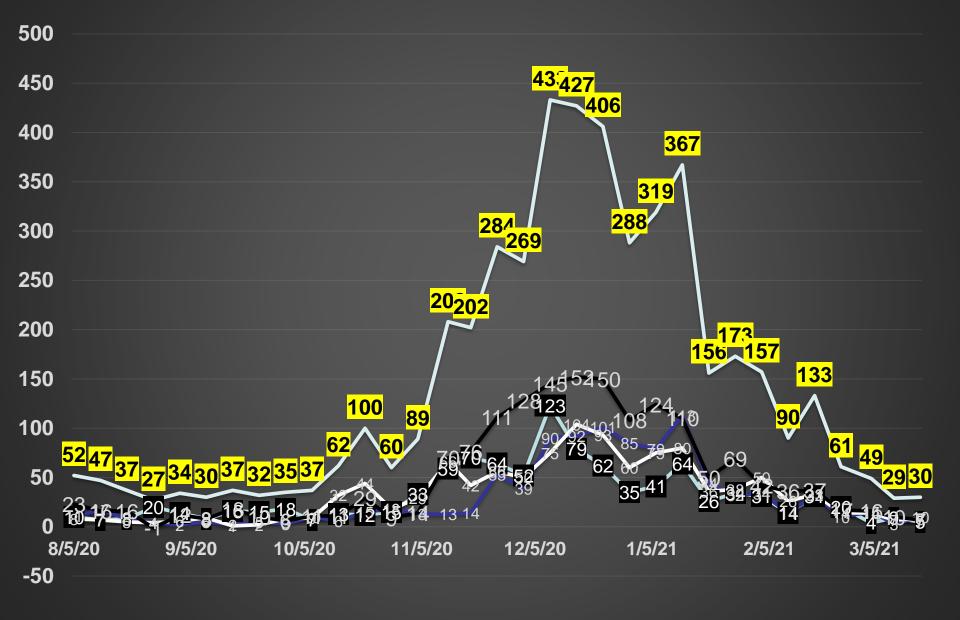
| | Inc | Staff | | |
|--------------------|-----------------------|--------------------|--------|-----------------------|
| ODP Region | COVID-19 Confirmed | Tested Negative | Deaths | COVID-19 Confirmed |
| Southeast | 1,683 | 725 | 122 | 1,993 |
| Northeast | 799 | 382 | 33 | 1,158 |
| Central | 847 | 327 | 30 | 1,179 |
| Western | 1,240 | 886 | 70 | 1,845 |
| Statewide Total | 4,569 | 2,320 | 255 | 6,175 |

Confirmed Individual COVID-19 Cases



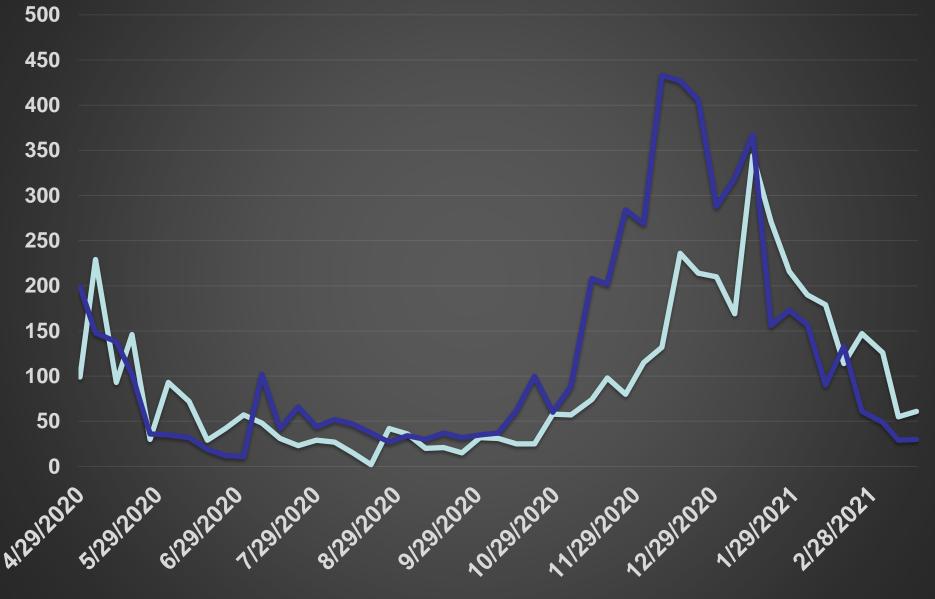
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Confirmed Staff COVID-19 Cases



-SE -NE -Central -Western -Statewide

Statewide Confirmed Individual and Staff COVID-19 Cases



Individuals — Staff

Fixed Costs Reimbursement Survey for CPS and Transportation Trip



- ODP is allowing providers to submit information on their fixed costs to be considered for potential reimbursement.
- Fixed costs for the period 1/1/21 thru 6/30/21.
- Information collected here <u>https://odp-cps-transport-reimbursement.questionpro.com</u>.
- Must complete this survey by March 31, 2021.
- Gathering the following information:
 - Estimated CPS revenue 1/1/21-6/30/21
 - Estimated Transport Trip revenue 1/1/21-6/30/21
 - Estimated Fixed Costs 1/1/21-6/30/21 for Building related expenses (Lease/Mortgage, Utilities, Insurance and Maintenance)
 - Vehicle related expenses (Lease/Depreciation, Insurance and Maintenance)
 - Actual Fixed Costs for the period 7/1/19-6/30/20 for the same categories
- Upon analyzing the submitted information and available funding, providers could expect to receive reimbursement for some or all of these costs in form of a gross adjustment issued prior to the end May.



Prudent Pay

- Temporary suspension of Prudent Payment of claims for Medical Assistance providers will continue until March 31, 2022.
- Prudent Pay will be reinstated beginning April 2022 using a phased-in approach.
- For more information about Prudent Pay during the COVID-19 pandemic, please visit the following link: <u>Provider Quick Tips: Waiver of Prudent Pay during</u> <u>COVID-19 emergency</u>.



American Rescue Plan Act

- Section 9817 of the ARPA provides a 1 year (April 1, 2021 through March 31, 2022) 10% FMAP increase for home and community based services
- Funding must supplement and cannot supplant the level of state funds expended for HCBS services in effect as of April 1, 2021.
- Requires that states implement one or more activities to enhance, expand, or strengthen HCBS under the state Medicaid program.



DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services 7500 Security Boulevard, Mail Stop C2-21-16 Baltimore, Maryland 21244-1850



Center for Clinical Standards and Quality/Survey & Certification Group

Ref: QSO-20-39-NH REVISED 03/10/2021

- DATE: September 17, 2020
- TO: State Survey Agency Directors
- FROM: Director Survey and Certification Group
- SUBJECT: Nursing Home Visitation COVID-19 (REVISED)

Memorandum Summary

- CMS is committed to continuing to take critical steps to ensure America's healthcare facilities are prepared to respond to the Coronavirus Disease 2019 (COVID-19) Public Health Emergency (PHE).
- Visitation Guidance: CMS is issuing new guidance for visitation in nursing homes during the COVID-19 PHE, *including the impact of COVID-19 vaccination*.



QSO-20-39-NH Revised: Indoor Visitation

Facilities should allow indoor visitation at all times and for all residents (regardless of vaccination status), except for a few circumstances when visitation should be limited due to a high risk of COVID-19 transmission (note: compassionate care visits should be permitted at all times). These scenarios include limiting indoor visitation for:

- Unvaccinated residents, if the nursing home's COVID-19 county positivity rate is >10% and <70% of residents in the facility are fully vaccinated;
- Residents with confirmed COVID-19 infection, whether vaccinated or unvaccinated until they have met the criteria to discontinue Transmission-Based Precautions; or
- Residents in quarantine, whether vaccinated or unvaccinated, until they have met criteria for release from quarantine.



Upcoming Revised Guidance

- 20-066 Guidance for Visitation in Residential Settings
- Guidance on COVID-19 for Personal Care Homes, Assisted Living Residences and Private Intermediate Care Facilities



Individual Transition Tools Updates

 Update to reflect distinction between re-opening last summer and post vaccination re-engagement

Video: Back into the Community

This video provides self-advocates with tips and information on finding good information about COVID-19 and guidelines for going back into the community.



Your Roadmap Back Into the Community Parents and Caregivers

Video: Returning to the Community for Self-Advocates

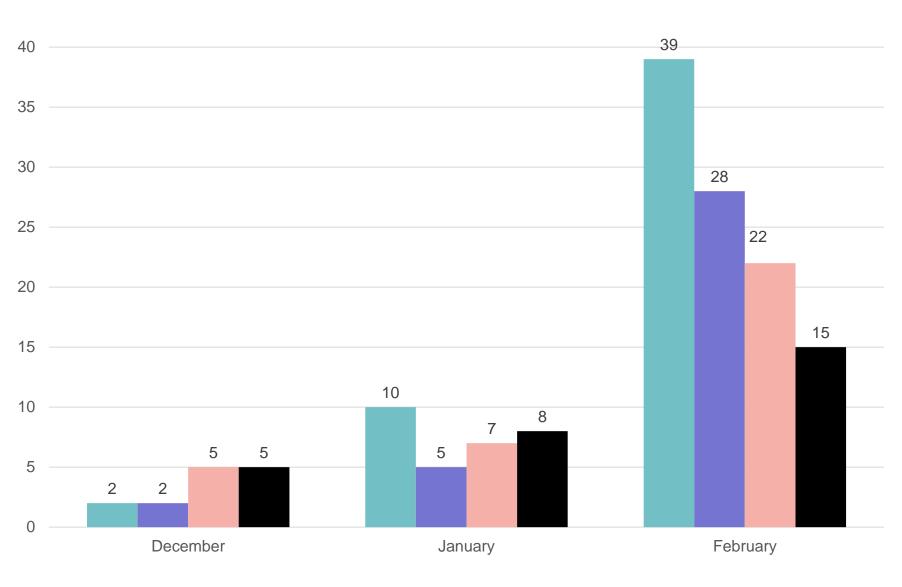
This webinar shares interviews with self-advocates offering their perspectives on reentering communities in this "new normal."



View Resource

CPS Facilities Reopened by Month

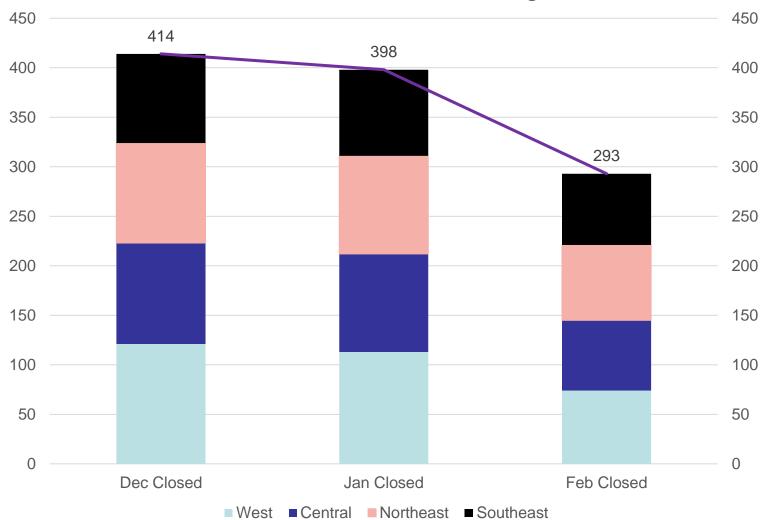
45



■West ■Central ■Northeast ■Southeast



Statewide CPS Facilities Remaining Closed



ODP – After Action Review (AAR) Results



Q#6. How many individuals want to return to receiving facility-based CPS services and supports in the same...

