

IHA is working wtih state and federal leaders to waive certain regulatory requirements so that Illinois hospitals can prioritize high quality, safe care during the COVID 19 pandemic. This resource is intended to serve as a guide for IHA member hospitals and is not intended to serve as an inclusive list of all waivers issued due to the COVID pandemic. All organizations should exercise due care in ensuring regulatory requirements are fulfilled and appropriately complied with.

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For questions about this document, contact the IHA Legal Affairs Department at legal@team-iha.org or the IHA Health Policy team at Ikovacs@team-iha.org.

	Federal Granted Waivers and Issued Guidance and Recommendations							
Waiver	Summary	Regulatory Authority	Citation	Category	Notes			
EMTALA	Waived medical screening exam requirements to allow patients to be diverted from the ED to alternate COVID-19 screening sites. Allows hospitals, psychiatric hospitals, and CAHs to screen patients at a location offsite from the hospital's campus to prevent the spread of COVID in according with state emergency preparedness or pandemic plan. See also CMS Memorandum		42 U.S.C. 1395dd(a); Section 1867(a) of the Social Security Act	EMTALA, Stark, and HIPAA	IHA Section 1135 Waiver Request			
EMTALA - Offsite Screening	Allowed hospitals, psychiatric hospitals, and CAHs to screen patients at a location offsite from the hospital's campus to prevent the spread of COVID in according with state emergency preparedness or pandemic plan.	CMS		EMTALA, Stark, and HIPAA	IHA Section 1135 Waiver Request			
<u>Stark</u>	Waived or modified only to the extent necessary, as determined by the Centers for Medicare & Medicaid Services sanctions under section 1877(g) for self-referral under such conditions and in such circumstances as the Centers for Medicare & Medicaid Services determines appropriate. See also CMS Blanket Waiver	ннѕ	42 U.S.C. 1877(g)	EMTALA, Stark, and HIPAA	Issued March 30, 2020; effective March 1, 2020			
HIPAA - Encrypted Transmission of PHI	Waived HIPAA requirements relating to encrypted transmission of PHI to allow for phone and text communications.	OCR	45 C.F.R. 164.312(a)(2)(iv); 45 C.F.R. 164.312(e)(2)(ii)	EMTALA, Stark, and HIPAA				
HIPAA - Communication with Family	Waived sanctions and penalties arising from noncompliance with the requirements to obtain a patient's agreement to speak with family members or friends or to honor a patient's request to opt out of the facility directory and patient's right to request privacy restrictions or confidential communications. See also HHS Bulletin	OCR	45 C.F.R. 164.502; 45 C.F.R. 164.510(b); 45 C.F.R. 164.522	EMTALA, Stark, and HIPAA				
HIPAA - Notice of Privacy Practices	Waived sanctions and penalties arising from noncompliance with the requirement to distribute a notice of privacy practices. See also HHS Bulletin">HHS Bulletin	OCR	45 C.F.R. 164.520	EMTALA, Stark, and HIPAA				

Dialysis Home Visits	Waived requirement for periodic monitoring of the patient's home adaptation, including visits to the patient's home by facility personnel.	CMS	42 C.F.R. 494.100(c)(1)(i)	End-Stage Renal Dialysis Facilities	
Special Purpose Renal Dialysis Facility Designation	Authorized the establishment of SPRDFs to address access to care issues due to COVID-19 and the need to mitigate transmission among this vulnerable population.	CMS	42 C.F.R. 494.120	End-Stage Renal Dialysis Facilities	
Dialysis Patient Care Technician Certification	Modified requirement for dialysis PCTs that requires certification under a state certification program or a national commercially available certification program within 18 months of being hired as a dialysis PCT for newly employed patient care technicians.	CMS	42 C.F.R. 494.140(e)(4)	End-Stage Renal Dialysis Facilities	
Transferability of Physician Credentialing	Modified the requirement that all medical staff appointments and credentialing are in accordance with state law, including attending physicians, physician assistants, nurse practitioners, and clinical nurse specialists.	CMS	42 C.F.R. 494.180(c)(1)	End-Stage Renal Dialysis Facilities	
Expanded Availability of Renal Dialysis Services	Waived requirement that dialysis facilities provide services directly on its main premises or on other premises that are contiguous with the main premises, which allows dialysis facilities to provide service to its patients who reside in the nursing homes, long-term care facilities, assisted living facilities and similar types of facilities, as licensed by the state. See IHA's Summary .	CMS	42 C.F.R. 494.180(d)	End-Stage Renal Dialysis Facilities	Issued May 11, 2020
Home Dialysis Machine Designation	The ESRD Conditions for Coverage (CFCs) do not explicitly require that each home dialysis patient have their own designated home dialysis machine. The dialysis facility is required to follow FDA labeling and manufacturer's directions for use to ensure appropriate operation of the dialysis machine and ancillary equipment. Dialysis machines must be properly cleaned and disinfected to minimize the risk of infection based on the requirements at 42 CFR §494.30 Condition: Infection Control if used to treat multiple patients.	CMS	42 C.F.R. 494.30	End-Stage Renal Dialysis Facilities	
Training Program and Periodic Audit for ESRD Facilities	Waived requirement related to the condition on Water & Dialysate Quality, specifically that on-time periodic audits for operators of the water/dialysate equipment are waived to allow for flexibilities.	CMS	42 C.F.R. 494.40(a)	End-Stage Renal Dialysis Facilities	

ESRD Facility Equipment Maintenance & Fire Safety Inspections	Waived requirement for on-time preventive maintenance of dialysis machines and ancillary dialysis equipment.	CMS	42 C.F.R. 494.60(b)	End-Stage Renal Dialysis Facilities	
ESRD Facility Emergency Preparedness	Waived requirements that ESRD facilities to demonstrate as part of their Emergency Preparedness Training and Testing Program, that staff can demonstrate that, at a minimum, its patient care staff maintains current CPR certification.	CMS	42 C.F.R. 494.62(d)(1)(iv)	End-Stage Renal Dialysis Facilities	
Ability to Delay ESRD Patient Assessments	Waived requirement related to the frequency of assessments for patients admitted to the dialysis facility and the "on-time" requirements for the initial and follow up comprehensive assessments.	CMS	42 C.F.R. 494.80(b)	End-Stage Renal Dialysis Facilities	
ESRD Facility Time Period for Initiation of Care Planning	Modified requirement that dialysis facilities implement the initial plan of care within the latter of 30 calendar days after admission to the dialysis facility or 13 outpatient hemodialysis sessions beginning with the first outpatient dialysis session.	CMS	42 C.F.R. 494.90(b)(2)	End-Stage Renal Dialysis Facilities	
ESRD Facility Monthly Physician Visits	Modified the requirement that ESRD dialysis faciliies ensure that all dialysis patients are seen by a physician, nurse practitioner, clinical nurse specialist, or physician's assistant providing ESRD care at least monthly, and periodically while the hemodialysis patient is receiving in-facility dialysis.	CMS	42 C.F.R. 494.90(b)(4)	End-Stage Renal Dialysis Facilities	
Classification of Billing Procedures	ESRD facilitie may temporarily furnish renal dialysis services to ESRD beneficiaries in the SNF/NF instead of the offsite ESRD facility. The in-center dialysis center should bill Medicare using Condition Code 71 (Full care unit. Billing for a patient who received staff-assisted dialysis services in a hospital or renal dialysis facility).	CMS		End-Stage Renal Dialysis Facilities	
Medical Staff	Waived requirements to allow for physicians whose privileges will expire to continue practicing at the hospital or CAH and for new physicians to be able to practice in the hospital or CAH before full medical staff/governing body review and approval.	CMS	42 C.F.R. 482.22(a); 42 C.F.R. 485.627(a)	Healthcare Workers	IHA Section 1135 Waiver Request
CAH Personnel Qualifications	Waived personnel qualificiations for CNS, NP and PA.	CMS	42 C.F.R. 485.604(a)(2); 42 C.F.R. 485.604(b)(1)- (3); 42 C.F.R. 485.604(c)(1)-(3)	Healthcare Workers	

CAH Staff Licensure	Waived licensure, certification and registration requirements defering to state law.	CMS	42 C.F.R. 485.608(d)	Healthcare Workers	
Teaching Physician Protocols	Relaxed protocols between teaching physicians and residents in teaching hospitals.	CMS		Healthcare Workers	
Healthcare Professional Licensure Requirements	Waived in state licensure reqiurements for physicians and other healthcare professionals to the state allowed by state law.	CMS		Healthcare Workers	
Scope of Practice - Diagnostic Tests	Allowed a nurse practitioner, clinical nurse specialist, physician assistant, or a certified nurse-midwife to order, furnish directly, and supervise the performance of COVID-19 related diagnostic tests, subject to applicable scope of practice state laws, during the PHE. See <a during="" href="https://example.com/linearing-nurses-nur</td><td>f HHS</td><td>42 C.F.R. 410.32</td><td>Healthcare Workers</td><td>See pages 20-23 of Interim Final
Rule with Comment Period (IFC)</td></tr><tr><td>Scope of Practice - Therapy</td><td>Allowed an occupational therapy assistant or physical therapy assistant to furnish " iha's="" maintenance="" phe.="" see="" services="" summary<="" td="" the="" therapy"=""><td>HHS</td><td>42 C.F.R. 410.59(a); 42 C.F.R. 410.60(a)</td><td>Healthcare Workers</td><td>See pages 23-25 of Interim Final Rule with Comment Period (IFC)</td>	HHS	42 C.F.R. 410.59(a); 42 C.F.R. 410.60(a)	Healthcare Workers	See pages 23-25 of Interim Final Rule with Comment Period (IFC)
Scope of Practice - Student Documentation	Allowed qualified clinicians to review and verify, rather than re-document, notes in the medical record made by physicians, residents, nurses, and students (including students in therapy or other clinical disciplines), or other members of the medical team during the PHE. See IHA's Summary	HHS		Healthcare Workers	See pages 25-26 of Interim Final Rule with Comment Period (IFC)
Scope of Practice - Pharmacists	Allowed pharmacists to work with a physician or other qualified non-physician practitioner (NPP) to provide assessment and special collection services, under the supervision of the billing physician or NPP, if the service is not reimbursed under the Medicare Part D benefit during the PHE. See HAIS Summary	HHS		Healthcare Workers	See pages 26-27 of Interim Final Rule with Comment Period (IFC)
<u>License Requirements</u>	Waived or modified only to the extent necessary, as determined by the Centers for Medicare & Medicaid Services requirements that physicians or other health care professionals hold licenses in the State in which they provide services, if they have an equivalent license from another state.	ннѕ		Healthcare Workers	
Annual Hospice Training	Modified the requirement that hospices annually assess the skills and competence of all individuals furnishing care and provide in-service training and education programs where required.	CMS	42 C.F.R. 418.100(g)(3)	Home Health/Hospice	

Hospice Comprehensive Assessments	Waived certain requirements for hospice related to update of comprehensive assessments of patients.	CMS	42 C.F.R. 418.54	Home Health/Hospice	IHA Section 1135 Waiver Request
Home Health & Hospice QAPI Program	Modified the requirement that providers to develop, implement, evaluate, and maintain an effective, ongoing, hospice/HHA-wide, data-driven QAPI program and specifically narrowing the scope to concentrate on infection control issues. See HHA's Summary	CMS	42 C.F.R. 418.58; 42 C.F.R. 484.65	Home Health/Hospice	Issued April 30, 2020
Non-Core Services	Waived requirements for hospices to provide certain non-core hospice services during the national emergency.	CMS	42 C.F.R. 418.72	Home Health/Hospice	
Hospice Aide Competency Tests	Temporarily modified requirements for hospice aide competency tests on certain patient-specific tasks. Instead of observing aides with actual patients, hospices may utilize "pseudo patients," such as a computer-based mannequin device. See IHA's Summary	CMS	42 C.F.R. 418.76(c)(1)	Home Health/Hospice	Issued April 10, 2020
Annual Hospice In-Service Training	Waived requirements that hospices must assure each hospice aide received 12 hours of in-service training in a 12-month period, allowing both aides and the registered nurses overseeing in-service training with more time to devote to direct patient care. See HA's Summary .	CMS	42 C.F.R. 418.76(d)	Home Health/Hospice	Issued April 10, 2020
Hospice Aide Supervision	Waived onsite visits for hospice aide supervision. See <u>IHA's Summary</u>	CMS	42 C.F.R. 418.76(h)	Home Health/Hospice	Issued April 10, 2020
Training and Assessment of Home Health & Hospice Aides	Waived requirement that a registered nurse, or in the case of an HHA a registered nurse or other appropriate skilled professional (physical therapist/occupational therapist, speech language pathologist) to make an annual onsite supervisory visit (direct observation) for each aide that provides services on behalf of the agency. See HA's Summary	CMS	42 C.F.R. 418.76(h)(2); 42 C.F.R. 484.80(h)(1)(iii)	Home Health/Hospice	Issued April 30, 2020
Hospice Volunteers	Waived requirement that hospice are required to use volunteers.	CMS	42 C.F.R. 418.78(e)	Home Health/Hospice	
Home Health Clinical Records	Extended deadline for providing patients with a copy of their medical record at no cost during the next visit or within four business days (when requested by the patient). The deadline is now 10 business days. See				

Home Health Initial Assessments	Waived requirements to allow home health agencies to perform Medicare- covered initial assessments and determine patients' homebound status remotely or by record review.	CMS	42 C.F.R. 484.55(a)	Home Health/Hospice	
Home Health Discharge Planning	Waived requirements to provide detailed information regarding discharge planning, to patients and their caregivers, or the patient's representative in selecting a post-acute care provider by using and sharing data that includes, but is not limited to, (another) home health agency (HHA), skilled nursing facility (SNF), inpatient rehabilitation facility (IRF), and long-term care hospital (LTCH) quality measures and resource use measures. See <a example.com="" href="https://limited.com/installand/limited.com/installan</td><td>CMS</td><td>42 C.F.R. 484.58(a)</td><td>Home Health/Hospice</td><td>Issued April 30, 2020</td></tr><tr><td>Annual Home Health Aide In Service Training</td><td>Modified the requirement that home health agencies must assure that each home health aide recieves 12 hours of in service training in a 12 month period. See IHA's Summary	CMS	42 C.F.R. 484.80(d)	Home Health/Hospice	Issued April 30, 2020
Home Health Agency Aide Supervision	Waived onsite visits for home health agency aide supervision.	CMS	42 C.F.R. 484.80(h)	Home Health/Hospice	
Requests for Anticipated Payment	Allowed Medicare Administrative Contractors to extend the auto-cancellation date of RAPs during emergencies.	CMS		Home Health/Hospice	
Home Health Reporting	Extended the deadline to complete comprehensive assessment from 5 to 30 days and waives the 30 day OASIS submission requirement.	CMS		Home Health/Hospice	
OT, PT, SLPs Initial and Comphrensive Assessments	Waived requirement that OTs, PTs, or SLPs may only perform the initial and comprehensive assessment if occupational therapy is the service that establishes eligibility for the patient to be receiving home health care. Instead OTs, PTs, or SLPs may perform these assessments for all patients receiving therapy services as part of the plan of care, to the extent permitted under state law. See IHA's Summary	CMS	42 C.F.R. 484.55(a)(2); 42 C.F.R. 484.55(b)(3)	Home Health/Hospice	Issued May 11, 2020; See additional <u>IHA Summary</u>

Reporting Under the Home Health Value-Based Purchasing Model for CY 2020 During the PHE	Aligned Home Health Value-Based Purchasing (HHVBP) Model data submission requirements for home health agencies (HHAs) with any exceptions or extensions allowed for the Home Health Quality Reporting Program (HHQRP) during the Public Health Emergency (PHE) for COVID-19. See HHA's Summary	HHS	Section 1115A of the Sccial Security Act and finalized in the CY 2016 HH PPS final rule (80 FR 68624)	Home Health/Hospice	See pages 15 -19 of Interim Final Rule with Comment Period (IFC)
Care Planning for Medicaid Home Health Services	Implemented the CARES Act home health provisions, which allows NPs, CNSs, and PAs to order home health services for Medicaid beneficiaries. See <a "="" href="https://linear.com/line</td><td>ннѕ</td><td>Section 3708 of the
CARES Act; Section
1814(a)(2)(C) of the
Social Security Act;
42 C.F.R. 440.70(a)(2)
and (3)</td><td>Home Health/Hospice</td><td>Begins on page 145 of Interim
Final Rule with Comment Period
(IFC)</td></tr><tr><td>Modification to Medicare Provider Enrollment Provision Concerning Certification of Home Health Services</td><td>Codified Section 3708 of the CARES Act, which authorizes nurse practitioners (NPs), clinical nurse specialists (CNSs), and physician assistants (PAs) to certify the need for home health services. See IHA's Summary	HHS	Section 1866(j)(1)(A) of the Social Security Act; Section 3708 of CARES Act; 42 C.F.R. 424.507(b)(1)	Home Health/Hospice	Begins on page 170 of Interim Final Rule with Comment Period (IFC)
Care Planning for Medicare Home Health Services	Allowed for nurse practitioners (NPs), certified nurse specialists (CNSs), physician assistants (PAs) to practice to the top of their state licensure to order and certify patient eligibility for Medicare home health services, as well as establish and periodically review the requisite home health plan of care – tasks previously only allowable by a physician. See IHA's Summary	HHS	Section 3708 of the CARES Act; Sections 1814(a), 1814(a)(2)(C), 1835(a), 1835(a)(2)(A)(ii), 1861(m), 1861(o)(2), 1861(kk), and 1895(c) of the Social Security Act	Home Health/Hospice	See pages 77-79 of Interim Final Rule with Comment Period (IFC)
Repetitive, Scheduled Non- Emergent Ambulance Transfer Prior Authorization Model	CMS is offering ambulance suppliers in the model states the option of pausing their participation for the duration of the public health emergency. Ambulance suppliers in the model states do not have to do anything for the pause to go into effect.	CMS		Hospital License & COPs	Issued May 15, 2020

Ambulance Signature Requirements	With respect to ambulance transports where CMS' regulations otherwise requirea physician, or, in lieu of that, certain non-physician personnel, to sign and certify that the need for the non-emergency ambulance transport is medically necessary, for claims with dates of service during the COVID-19 public health emergency, absent indicates of potential fraud or abuse, CMS is not reviewing for compliance with such signature requirements.	CMS		Hospital License & COPs	Issued May 15, 2020
<u>Verbal Orders</u>	Waived requirements to allow for additional flexibilities related to verbal orders where readback verification is still required but authentication may occur later than 48 hours. This will allow for more efficient treatment of patients in a surge situation.	CMS	42 C.F.R. 482.23(c)(3)(i); 42 C.F.R. 482.24(c)(2) and (3); 42 C.F.R. 485.635(d)(3)	Hospital License & COPs	IHA Section 1135 Waiver Request
Sterile Compounding	Waived requirements in order to allow used face masks to be removed and retained in the compounding area to be re-donned and reused during the same work shift in the compounding area only. This will conserve scarce face mask supplies which will help with the impending shortage of medications.	CMS	42 C.F.R. 482.25(b)(1); 42 C.F.R. 485.635(a)(3)	Hospital License & COPs	IHA Section 1135 Waiver Request
Alcohol-based Hand-Rub Dispensers	Waived the prescriptive requirements for the placement of alcohol based hand rub (ABHR) dispensers for use by staff and others due to the need for the increased use of ABHR in infection control. See JHA's Summary	CMS	2012 LSC, Sections 18/19.3.2.6; 42 C.F.R. 485.623(c)(5); 42 C.F.R. 418.110(d)(4); 42 C.F.R. 483.470(j)(5)(ii); 42 C.F.R. 483.90(a)(4)	Hospital License & COPs	Issued May 11, 2020
Temporary Construction	Waived requirements that would otherwise not permit temporary walls and barriers between patients. See IHA's Summary	CMS	2012 LSC, Sections 18/19.3.3.2	Hospital License & COPs	Issued May 11, 2020
Fire Drills	Due to the inadvisability of quarterly fire drills that move and mass staff together, CMS is permitting a documented orientation training program related to the current fire plan, which considers current facility conditions. The training will instruct employees, including existing, new or temporary employees, on their current duties, life safety procedures and the fire protection devices in their assigned area. See IHA's Summary	CMS	2012 LSC, Sections 18/19.7.1.6	Hospital License & COPs	Issued May 11, 2020

Care for Patients in Extended Neoplastic Disease Care Hospitals	Allows extended neoplastic disease care hospitals to exclude inpatient stays where the hospital admits or discharges patients in order to meet the demands of the emergency from the greater than 20-day average length of stay requirement.	CMS	42 C.F.R. 412.22(i)	Hospital License & COPs	
Supporting Care for Patients in LTCHs	Waived LTCH requirement that a LTCH admits or discharges patients in order to meet the demands of the emergency from the 25 day average length of stay requirement.	CMS	42 C.F.R. 412.23(e)(2)	Hospital License & COPs	
Inpatient Rehabilitation Facility - Intensity of Therapy Requirement	Waived reqirement that payment generally requires that patient of an inpatient rehabilitation facility receive at least 15 hours of therapy per week. ("3 Hour Rule"). See				

Nursing Services	Suspended nursing care plan requirements and requirement for policies and procedures for nurse presence at outpatient departments.	CMS	42 C.F.R. 482.23(b)(4) and (7); 42 C.F.R. Ho 485.635(d)(4)	ospital License & COPs	
Medical Records Timing	Waived requirements related to medical records to allow flexibility in completion of medical records within 30 days following discharge and for CAHs that all medical records must be promptly completed. This flexibility will allow clinicians to focus on the patient care at the bedside during the pandemic.	CMS	42 C.F.R. 482.24(c)(4)(viii); 42 C.F.R. Ho 485.638(a)(4)(iii); 42 C.F.R. 482.24(a)-(c)	ospital License & COPs	IHA Section 1135 Waiver Request
Food and Dietics Services	Suspended requirement to have current therapeutic diet manual approved by dietician and medical staff at surge sites.	CMS	42 C.F.R. 482.28(b) Ho	ospital License & COPs	
Temporary Expansion Sites	Authorized transfer to any destination able to treat patients including alternate care sites and other health care facilities. These destinations may include, but are not limited to: any location that is an alternative site determined to be part of a hospital, CAH or SNF, community mental health centers, federally qualified health centers (FQHCs), physician's offices, urgent care facilities, ambulatory surgery centers (ASCs), any other location furnishing dialysis services outside of the ESRD facility, and the beneficiary's home.	CMS	42 C.F.R. 482.41; 42 C.F.R. 485.623	ospital License & COPs	
Detailed Information Sharing for Discharge Planning for Hospitals and CAHs	Waived the requirement to provide detailed information regarding discharge planning.	CMS	42 C.F.R. 482.43(a)(8); 42 C.F.R. 482.61(e); 42 C.F.R 485.642(a)(8)	osnifal License & COPs	IHA Section 1135 Waiver Request
<u>Limiting Detailed Discharge</u> <u>Planning for Hospitals</u>	Waived all the requirements and subparts related to post-acute care services, so as to expedite the safe discharge and movement of patients among care settings, and to be responsive to fluid situations in various areas of the country.	CMS	42 C.F.R. 482.43(c) Ho	ospital License & COPs	IHA Section 1135 Waiver Request
Anesthesia Services	Waived requirements for CRNA to be under physician supervision as determined by physician and CRNA.	CMS	42 C.F.R. 482.52(a)(5); 42 C.F.R. 485.639(c)(2); 42 C.F.R. 416.42(b)(2)	ospital License & COPs	
<u>CAH Status and Location</u>	Waived requirement that CAHS be located in a rural area or area being treated as being rural, allowing the CAH flexibility in the establishment of surge site locations, and waived requirement regarding CAH's off-site campus and colocation requirements, allowing the CAH flexibility in establishing temporary off-site locations.	CMS .	42 C.F.R. 485.610(b); 42 C.F.R. 485.610(e)	ospital License & COPs	

Community Mental Health Center QAPI	Modified the requirement for CMHC's quality assessment and performance improvement, specifically providing flexibility to use the QAPI resources to focus on challengages and opportunities for improvement related to the PHE by waiving the specific detailed requirements for the QAPI program's organization and content at § 485.917(a)-(d). See <a hha's="" href="https://example.com/linearing/linearing-new-models-en-linearing</th><th>CMS</th><th>42 C.F.R. 485.917(a)-
(d)</th><th>Hospital License & COPs</th><th>Issued April 30, 2020</th></tr><tr><td>Community Mental Health Center
Provision of Services</td><td>Waived requirements that prohibit CMHCs from providing partial hospitalization services and other CMHC services in an individual's home so that clients can safely shelter in place during the PHE while continuing to receive needed care and services from the CMHC. See HHA's Summary <td>CMS</td> <td>42 C.F.R. 485.918(b)(1)(iii)</td> <td>Hospital License & COPs</td> <td>Issued April 30, 2020</td>	CMS	42 C.F.R. 485.918(b)(1)(iii)	Hospital License & COPs	Issued April 30, 2020
Community Mental Health Center 40% Rule	Waived reqirements that CMHC provides at least 40 percent of its items and services to individuals who are not eligible for Medicare benefits. See				

<u>Documentation Requirements for</u> <u>Transfer to Post-Acute</u>	Relaxed documentation requirements for transfers to post-acute care.	CMS	42 CFR 482.43(a)(8), (c)(1), (c)(2) and (c)(3), 482.61(e) and 485.642(a)(8) for CAHs	Hospital License & COPs	Note CMS is maintaining the requirement that patients be discharged to an appropriate setting wiht necessary medical information and goals of care per 482.43(a)(1)-(7) and (b)
Respiratory Care Services	Waived certain policy and supervisory requirements, including but not limited to the requirement to designate in writing the personnel qualified to perform respiratory care procedures.	CMS	42 CFR 482.57(b)(1)	Hospital License & COPs	
ASC Medical Staff	Waived the requirement that medical staff privileges must be periodically reappraised, and the scope of procedures performed in the ASC must be periodically reviewed. See IHA's Summary	CMS	45 C.F.R. 416.45(b)	Hospital License & COPs	lssued April 30, 2020
Flexibility in Patient Self Determination Act Requirements (Advance Directives)	Waived requirements for hospitals and CAHs to provide information about its advance directive policies to patients. We are waiving this requirement to allow for staff to more efficiently deliver care to a larger number of patients. This would not apply to the requirements at §482.13(a) for hospitals and at §485.608(a) for CAHs to receive information about the presence of a policy regarding the facility's recognition of advanced directives.	CMS	Section 1902(a)(58) and 1902(w)(1)(A) for Medicaid; Section 1852(i) for Medicare Advantage; Section 1866(f) and 42 CFR 489.102 for Medicare	Hospital License & COPs	IHA Section 1135 Waiver Request
Occupational Mix Survey	Extended the deadline from July 1 to August 3. Hospitals should contact their MAC or CMS if they will have difficulty meeting the deadline.	CMS		Hospital License & COPs	
Inpatient Rehabilitation Facilities	Permitted exclusion from freestanding hospital or Distinct Part Unit the inpatient population for purposes of calculating applicable thresholds to reveive payment as an IRF-60-Day Threshold.	CMS		Hospital License & COPs	
CAH Length of Stay	Waived the requirements that Critical Access Hospitals limit the number of beds to 25, and that the length of stay be limited to 96 hours. See also CMS Fact_Sheet	CMS	42 C.F.R. 485.620	Hospital License & COPs	
FQHC and RHC Staffing Requirement	Waived requirements that a nurse practitioner, physician assistant, or certified nurse-midwife be available to furnish patient care services at least 50 percent of the time. See IHA's Summary	· CMS	42 C.F.R. 491.8(a)(6)	Hospital License & COPs	Issued April 30, 2020; See additional <u>IHA Summary</u>

Acute Care in Excluded Distinct Part Units/Non-PPS Hospitals	Allowed hospitals to place acute care patients in excluded distinct part units if such beds are appropriate for acute care. This allows hospitals to flex their space to use it more efficiently, which can be important for patient isolation. See also CMS Fact Sheet	CMS		Hospital License & COPs	
Psychiatric Patients in Acute Care Units	Allowed hospitals to relocate inpatients from excluded distinct part psychiatric unit to acute beds if beds and staff are appropriate for safe care. See also CMS Fact Sheet	CMS		Hospital License & COPs	
Rehabilitation Patients in Acute Care Units	Alloweds hospitals to relocate patients from excluded distinct part inpatient rehabilitation unit to acute beds if beds are appropriate for such patients and they continue to receive intensive rehab services. Also waived the 60 percent rule for IRF's for patients admitted solely to respond to the emergency. See also CMS Fact Sheet			Hospital License & COPs	
LTCH Length of Stay	Permitted hospitals to exclude patients stays from the 25-day average LOS requirement for patients admitted and discharged to meet emergency demands. See also CMS Fact Sheet	CMS		Hospital License & COPs	
Hospitals Classified as Medicare- Dependent, Small Rural Hospitals	Waived the eligibility requirement that the hospital has 100 or fewer beds during the cost reporting period, and the eligibility requirement that at least 60 percent of the hospital's inpatient days or discharges were attributable to individuals entitled to Medicare Part A benefits during the specified hospital cost reporting periods. See <a <a="" and="" bed="" href="https://linear.com/linear.c</td><td>CMS</td><td>42 C.F.R. 412.92(a)</td><td>Hospital License & COPs</td><td>Issued May 11, 2020</td></tr><tr><td>Hospitals to Offer Swing Beds</td><td>Waived requirements to allow hospitals to establish skilled nursing facility swing beds payable under the SNF PPS to provide additional options for hospitals with patients who no longer require acute care but are unable to find placement in a SNF. See <a href=" https:="" linearchy.org="" linearchy.org<="" market="" requirements.="" see="" share"="" td=""><td>CMS</td><td>42 C.F.R. 482.58</td><td>Hospital License & COPs</td><td>Issued May 11, 2020</td>	CMS	42 C.F.R. 482.58	Hospital License & COPs	Issued May 11, 2020
CAH Physician Responsibilities	Waived requirement that CAHs must have a physician physically present to provide medical direction, consultation, and supervision for the services provided in the CAH. See IHA's Summary	CMS	42 C.F.R. 485.631(b)(2)	Hospital License & COPs	Issued April 10, 2020

FQHC and RHC Physician Supervision	Modified the requirement that physicians must provide medical direction for the clinic's or center's health care activities and consultation for, and medical supervision of, the health care staff, only with respect to medical supervision of nurse practitioners, and only to the extent permitted by state law. See IHA's Summary	CMS	42 C.F.R. 491.8(b)(1)	Hospital License & COPs	Issued April 10, 2020
Additional Flexibility under the Teaching Physician Regulations	Expanded on flexibilities that were offered to teaching physicians and residents in the March 31, 2020 IFC, to allow that, on an interim basis for the duration of the PHE for the COVID-19 pandemic, a teaching physician may not only direct the care furnished by residents remotely, but also review the services provided with the resident, during or immediately after the visit, remotely through virtual means via audio/video real time communications technology. See IHA's Summary	HHS	Section 1842(b) of the Social Security Act; 42 C.F.R. 415.174	Hospital License & COPs	Begins on page 130 of Interim Final Rule with Comment Period (IFC)
Basic Health Program Blueprint Revisions	Allowed state to submit a revised Blueprint that makes temporary changes to the BHP to respond to the PHE for COVID-19, with the option for states to make I such changes retroactive to the start of the PHE. See <a href="https://linear.com/lin</td><td>ннѕ</td><td>42 C.F.R. 600.100; 42
C.F.R. 600.125;
Section 1331 of
PPACA</td><td>Hospital License & COPs</td><td>Begins on page 150 of Interim
Final Rule with Comment Period
(IFC)</td></tr><tr><td>Merit-based Incentive Payment System (MIPS) Qualified Clinical Data Registry</td><td>Delayed the implementation of the completion of the QCDR measure testing policy and the collection of data on QCDR measures for 1 year. Beginning with the 2022 performance year, CMS will require all QCDR measures to be fully developed and tested prior to submitting the measure and QCDRs are required to collect data on a QCDR measure prior to submitting the measure for CMS consideration during the selfnomination period. See <a href=" https:="" link<="" links="" links.com="" td=""><td>HHS</td><td>42 C.F.R. 414.1400(b)(3)(v)(C) and (D)</td><td>Hospital License & COPs</td><td>Begins on page 151 of Interim Final Rule with Comment Period (IFC)</td>	HHS	42 C.F.R. 414.1400(b)(3)(v)(C) and (D)	Hospital License & COPs	Begins on page 151 of Interim Final Rule with Comment Period (IFC)
Application of Certain National Coverage Determination and Local Coverage Determination Requirements during the PHE	Clarified that the agency did not waive the medical necessity requirements and reminds physicians, practitioners, and suppliers that most items and services must be reasonable and necessary for the diagnosis and treatment of an illness, or injury, or to improve the functioning of a malformed body member to be paid under Part A and Part B of Medicare. See HIA's Summary	HHS		Hospital License & COPs	Begins on page 157 of Interim Final Rule with Comment Period (IFC)
Delay in the Compliance Date of Certain Reporting Requirements Adopted for IRFs, LTCHs, HHs, and SNFs	Outlined the numerous new quality measures that IRFs, LTCHs, HHAs, and SNFs are required to begin collecting with discharges on or after October 1, 2020. Due to the COVID-19 PHE, CMS is delaying the collection of data on these measures beginning with discharges on October 1 of the year that is at least 1 full fiscal year after the end of the COVID-19 PHE. See IHA's Summary	ннѕ		Hospital License & COPs	Begins on page 159 of Interim Final Rule with Comment Period (IFC)

Update to the Hospital Value- Based Purchasing (VBP) Program Extraordinary Circumstance Exception Policy	Updated the ECE policy to include the ability to grant exceptions to hospitals located in entire regions without a request, rather than individual hospitals submitting requests. See HHA's Summary	HHS	42 C.F.R. 412.165(c)	Hospital License & COPs	Begins on page 164 of Interim Final Rule with Comment Period (IFC)
Furnishing Hospital Outpatient Services in Temporary Expansion Locations of a Hospital or a CMHC	Permitted hospital and CMHC staff to furnish certain outpatient therapy, counseling, and educational services to a beneficiary in their home or other temporary expansion location using telecommunications technology if the beneficiary is registered as a hospital outpatient; hospitals can furnish clinical services in a patient's home and bill and be paid for these service if the patient is registered as an outpatient; hospital may bill the originating site facility fee for the delivery of a professional service via telehealth to a patient registered as an outpatient. See IHA's Summary	HHS	42 C.F.R. 413.65; 42 C.F.R. 482.41; 42 C.F.R. 485.623; 42 C.F.R. 410.27; 42 C.F.R. 485.918	Hospital License & COPs	Begins on page 46 of Interim Final Rule with Comment Period (IFC)
Medical Education	Allowed a hospital's available bed count to be the same as it was on the day before the PHE was declared for purposes of calculating the indirect medical education (IME) adjustment. See <a "="" href="https://linear.com/linear</td><td>HHS</td><td>42 C.F.R. 482.41; 42
C.F.R. 485.623; 42
C.F.R. 413.65; 42
C.F.R. 413.78; 42
C.F.R. 412.105; 42
C.F.R. 412.624</td><td>Hospital License & COPs</td><td>Begins on page 69 of Interim
Final Rule with Comment Period
(IFC)</td></tr><tr><td>Modification of IRF Coverage and Classification Requirements for Freestanding IRF Hospitals for the PHE</td><td>Addressed amendments to certain regulatory requirements made in order to waive the requirement to complete a postadmission physician evaluation during the COVID-19 PHE for care furnished to patients admitted to freestanding IRF hospitals (identified as those facilities with the last 4 digits of their Medicare provider numbers between 3025 through 3099). See IHA's Summary	HHS	Section 1862(a)(1) of the Social Security Act; 42 C.F.R. 412.622(a)(3)-(5)	Hospital License & COPs	Begins on page 80 of Interim Final Rule with Comment Period (IFC)
CARES Act Waiver of the "3-Hour Rule"	Made a technical change to rescind provisions of the previous IFC published on March 31, 2020 because provisions of the CARES Act that were implemented later supersede the previous guidance. See IHA's Summary	HHS	42 C.F.R. 412.622(a)(3)(ii); Section 3711(a) of the CARES Act	Hospital License & COPs	Begins on page 80 of Interim Final Rule with Comment Period (IFC)
Modified Requirements for Ordering COVID-19 Diagnostic Laboratory Tests	Temporarily eliminated the requirement that the treating physician or NPP order a covered diagnostic laboratory test for COVID-19 or for influenza virus or a similar respiratory condition. During the PHE, any healthcare professional authorized under state law to do so can order such tests, and they will be covered by Medicare. See IHA's Summary	ннѕ	42 C.F.R. 410.32(a)	Hospital License & COPs	See pages 27-31 of Interim Final Rule with Comment Period (IFC)

Treatment of Certain Relocating Provider-Based Departments During the PHE	Temporarily expanded the "extraordinary circumstances relocation policy" to include on-campus provider-based departments that relocate off-campus during the PHE in order to address the COVID-19 pandemic. See IHA's Summary	HHS	42 C.F.R. 419.48(a)(2)	Hospital License & COPs	See pages 33-43 of Interim Final Rule with Comment Period (IFC)
Conditions of Participation	Waived or modified only to the extent necessary, as determined by the Centers for Medicare & Medicaid Services certain conditions of participation, certification requirements, program participation or similar requirements.	HHS		Hospital License & COPs	
Rural Health Clinics	Changed the period of time used to determine the number of beds in a hospital for purposes of determining which provider-based RHCs are subject to the national per-visit payment limit. See HHA's Summary	ннѕ		Hospital License & COPs	
Physical Environment	Waived requirements under the Medicare COPS to allow for flexibilities during hospital, psychiatric hospital, and CAH surges. CMS will permit non-hospital buildings/space to be used for patient care and quarantine sites, provided that the location is approved by the State (ensuring safety and comfort for patients and staff are sufficiently addressed). This allows for increased capacity and promotes appropriate cohorting of COVID-19 patients.	CMS	42 C.F.R. 482.41; 42 C.F.R. 485.623; 42 C.F.R. 483.90; 42 C.F.R. 418.110(c)(2)(iv); 42 C.F.R. 483.470(e)(11)(i) and (j); 42 C.F.R. 418.110(d)(6)	Hospital License & COPs; Long Term Care, Skilled Nursing Facilities, Nursing Facilities	IHA Section 1135 Waiver Request
Intermediate Care Facility for Individuals with Intellectual Disabilities - Suspension of Community Outings	Waived the requirements that clients have the opportunity to participate in social, religious, and community group activities. The federal and/or state emergency restrictions will dictate the level of restriction from the community based on whether it is for social, religious or medical purposes. See IHA's	CMS	42 CFR §483.420(a)(11)	Long Term Care, Skilled Nursing Facilities, Nursing Facilities	Issued April 22, 2020
Intermediate Care Facility for Individuals with Intellectual Disabilities - Staffing Flexibilities	Waived the requirements that the facility to provide sufficient Direct Support Staff (DSS) so that Direct Care Staff (DCS) are not required to perform support services that interfere with direct client care. DSS perform activities such as cleaning of the facility, cooking and laundry services. DSC perform activities such as teaching clients appropriate hygiene, budgeting, or effective communication and socialization skills. During the time of this waiver, DCS may be needed to conduct some of the activities normally performed by the DSS. This will allow facilities to adjust staffing patterns, while maintaining the minimum staffing ratios required at §483.430(d)(3). See IHA's Summary		42 CFR §483.430(c)(4)	Long Term Care, Skilled Nursing Facilities, Nursing Facilities	Issued April 22, 2020

Intermediate Care Facility for Individuals with Intellectual Disabilities - Suspend Mandatory Training Requirements	Waived the requirements related to routine staff training programs unrelated to the public health emergency. See HA's Summary	CMS	42 CFR §483.430(e)(1)	Long Term Care, Skilled Nursing Issued April 22, 2020 Facilities, Nursing Facilities
Intermediate Care Facility for Individuals with Intellectual Disabilities - Modification of Adult Training Programs and Active Treatment	Waived those components of beneficiaries' active treatment programs and training that would violate current state and local requirements for social distancing, staying at home, and traveling for essential services only. See HHA's Summary	CMS	42 CFR §483.440(a)(1)	Long Term Care, Skilled Nursing Facilities, Nursing Facilities
Modification of 60 Day Limit for Substitute Billing Arrangements	Modified the 60-day limit to allow a physician or physical therapist to use the same substitute for the entire time he or she is unavailable to provide services during the COVID-19 emergency plus an additional period of no more than 60 continuous days after the public health emergency expires. See IHA's Summary	CMS	Section 1842(b)(6)(D)(iii) of the Social Security Act	Long Term Care, Skilled Nursing Facilities, Nursing Facilities
Resident Transfer and Discharge	Waived requirements to to allow a long term care (LTC) facility to transfer or discharge residents to another LTC facility solely for the following cohorting purposes: 1. Transferring residents with symptoms of a respiratory infection or confirmed diagnosis of COVID-19 to another facility that agrees to accept each specific resident, and is dedicated to the care of such residents; 2. Transferring residents without symptoms of a respiratory infection or confirmed to not have COVID-19 to another facility that agrees to accept each specific resident, and is dedicated to the care of such residents to prevent them from acquiring COVID-19; or 3. Transferring residents without symptoms of a respiratory infection to another facility that agrees to accept each specific resident to observe for any signs or symptoms of a respiratory infection over 14 days.		42 C.F.R. 483.10(c)(5); 42 C.F.R. 483.15(c)(3), (c)(4)(ii), (c)(5) (i) and (iv), (c)(9), and (d); 42 C.F.R. 483.21(a)(1)(i), (a)(2) (i), and (b)(2)(i)	
Resident Roomates and Grouping	Waived a facility's requirements to provide for a resident to share a room with his or her roommate of choice in certain circumstances, to provide notice and rationale for changing a resident's room, and to provide for a resident's refusal a transfer to another room in the facility.	CMS	42 C.F.R. 483.10(e)(5), (6), and (7)	Long Term Care, Skilled Nursing Facilities, Nursing Facilities
Resident Groups	Waived requirements for residents to have the right to participate in person in resident groups.	CMS	42 C.F.R. 483.10(f)(5)	Long Term Care, Skilled Nursing Facilities, Nursing Facilities

Long Term Care Clinical Records	Modified the requirement that long term care facilities provide a resident a copy of their records within 10 working days (when requested by a resident). See IHA's Summary	CMS	42 C.F.R. 483.10(g)(2)(ii)	Long Term Care, Skilled Nursing Issued April 30, 2020 Facilities, Nursing Facilities
SNF Pre-Admission Screening and Annual Resident Review	Waived requirements related to PASARR for nursing home residents who may also have a mental illness or intellectual disability.	CMS	42 C.F.R. 483.20(k)	Long Term Care, Skilled Nursing Facilities, Nursing Facilities
LTC Facility Information Sharing for Discharge Planning	Waived the discharge planning requirement that LTC facilities to assist residents and their representatives in selecting a post-acute care provider using data, such as standardized patient assessment data, quality measures and resource use. See IHA's Summary	CMS	42 C.F.R. 483.21(c)(1)(viii)	Long Term Care, Skilled Nursing Issued April 30, 2020 Facilities, Nursing Facilities
Physician Visits in SNFs/NFs	Waived requirement that all required physician visits must be made by the physician personally; instead, allow visits to be conducted, as appropriate, via telehealth options.	CMS	42 C.F.R. 483.30	Long Term Care, Skilled Nursing Facilities, Nursing Facilities
Nurse Aid Training	Waived requirements that SNF and NF may not employ anyone for longer than 4 months unless they met the training and certification requirements.	CMS	42 C.F.R. 483.35(d)	Long Term Care, Skilled Nursing Facilities, Nursing Facilities
SNF Staffing Data Submission	Waived requirements to provide relief to long term care facilities on the requirements for submitting data through the payroll based journal system.	CMS	42 C.F.R. 483.70(q)	Long Term Care, Skilled Nursing Facilities, Nursing Facilities
Long Term Care QAPI Program	Modified certain requirements that long term care facilities develop, implement, evaluate, and maintain an effective, comprehensive, data driven QAPI program. See IHA's Summary	CMS	42 C.F.R. 483.75	Long Term Care, Skilled Nursing Issued April 30, 2020 Facilities, Nursing Facilities
Nursing Home Reporting of Suspected/Confirmed COVID Cases	Regulations to be issued that require notification of the CDC through the National Health Safety Network system about residents or staff with suspected or confirmed COVID-19, residents with severe respiratory infection resulting in hospitalization or death, or ≥ 3 residents or staff with new-onset respiratory symptoms within 72 hours of each other.	CMS	42 C.F.R. 483.80	Long Term Care, Skilled Nursing Facilities, Nursing Facilities Guidance Issued
SNF and NF In Service Training	Modified the nurse aide training requirements for SNFs and NFs, which requires the nursing assistant to receive at least 12 hours of in-service training annually. See IHA's Summary	CMS	42 C.F.R. 483.95(g)(1)	Long Term Care, Skilled Nursing Issued April 30, 2020 Facilities, Nursing Facilities

Long Term Care Hospitals - Site Neutral Payment Rate Provision	Waived section 1886(m)(6) of the Social Security Act relating to certain site neutral payment rate provisions for long-term care hospitals (LTCHs).	CMS	Section 1886(m)(6) of the Social Security Act	Long Term Care, Skilled Nursing Facilities, Nursing Facilities
Site Neutral Payment Rate	Waived the payment adjustment for LTCHs that do not have a discarge payment percentage for the period that is at least 50% during the PHE. Waived the application of the site neutral payment rate for those LTCH admissions that are in repsonse to the PHE and occur during the PHE. See IHA's Summary	: CMS	Section 3711(b)(1) and (2) of CARES Act	Long Term Care, Skilled Nursing Facilities, Nursing Facilities
Nursing Home Notification to Residents	Regulations to be issued that require facilities to notify its residents and their representatives to keep them informed of the conditions.	CMS		Long Term Care, Skilled Nursing Facilities, Nursing Facilities
SNF Timeframe Requiments for Assessments and Transmission	Waived timeframe requirements for Minimum Data Set assessments and transmission.	CMS	42 C.F.R. 483.20	Long Term Care, Skilled Nursing Facilities, Nursing Facilities
SNF 3-Day Admission	Waived the requirement for a 3-day admission prior to transfer of patient to SNF.	CMS	Section 1812(f) of the Social Security Act	Long Term Care, Skilled Nursing Facilities, Nursing Facilities
Long Term Care Facility Physician Visits	Waived the requirement that all required physician visits must be made by the physician personally and modified this provision to permit physicians to delegate any required physician visit to a nurse practitioner, physician assistant, or clinical nurse specialist. See HA's Summary	CMS	42 C.F.R. 483.30(c)(3)	Long Term Care, Skilled Nursing Issued April 10, 2020 Facilities, Nursing Facilities
Long Term Care Paid Feeding Assistants	Modified the requirements for training of paid feed assistants from a minimum of 8 hours to a minimum of 1 hour in length. See IHA's Summary	CMS	42 C.F.R. 483.60(h)(1)(i); 42 C.F.R. 483.160(a)	Long Term Care, Skilled Nursing Issued May 11, 2020 Facilities, Nursing Facilities
PASRR Assessment Suspension	Suspended pre-admission screening and annual screening and annual resident review (PASARR) Level 1 and Level II Assessments for 30 days.	CMS	Section 1919(e)(7) of the Social Security Act; 42 C.F.R. 483.106(b)(4)	Long Term Care, Skilled Nursing Facilities, Nursing Facilities
SNF Physician Delegation of Tasks	Waived the requirement that prevents a physician from delegating a task when the regulations specify that the physician must perform it personally to give physicians the ability to delegate any tasks to a physician assistant, nurse practitioner, or clinical nurse specialist. See			

Requirement for Facilities to Report Nursing Home Residents and Staff Infections, Potential Infections, and Deaths Related to COVID-19	Established explicit reporting requirements for confirmed or suspected cases of COVID-19 in long term care facilities to support surveillance efforts. See IHA's . Summary	HHS	42 C.F.R. 483.80	Long Term Care, Skilled Nursing Facilities, Nursing Facilities	Begins on page 178 of Interim Final Rule with Comment Period (IFC)
Medicaid FFS Prior Authorization	Temporariy suspended Medicaid fee for service prior authorization requirements.	CMS	42 C.F.R. 440.230(d)	Medicare/Medicaid	
Medicaid Benefits	No termination of Medicaid benefits unless requested by the beneficiary or he/she ceases to be a state resident.	CMS	Family First Coronavirus Response Act	Medicare/Medicaid	
Extending Pre-Existing Authorization	Extended pre-existing authorizations previously received by beneficiaries.	CMS	Section 1135(b)(1)(C) of the Social Security Act	Medicare/Medicaid	
Payments for Medicare Advantage Out of Network Providers	Waived or modified only to the extent necessary, as determined by the Centers for Medicare & Medicaid Services limitations on payments under section 1851(i) of the Act for health care items and services furnished to individuals enrolled in a Medicare Advantage plan by health care professionals or facilities not included in the plan's network.			Medicare/Medicaid	
Medicare Quality Reporting	Permitted exceptions from reporting requirements and extensions for clinicians and providers participating in Medicare quality reporting programs with respect to upcoming measure reporting and data submission for those programs. For those programs with data submission deadlines in April and May 2020, submission of those data will be optional, based on the facility's choice to report. In addition, no data reflecting services provided January 1, 2020 through June 30, 2020 will be used in CMS's calculations for the Medicare quality reporting and value-based purchasing programs. This is being done to reduce the data collection and reporting burden on providers responding to the COVID-19 pandemic.	CMS		Medicare/Medicaid	
State Hearings and Appeals	Waived requirements for state fair hearings and appeals to delay scheduling for additional period of time.	CMS	42 C.F.R. 431.221(d); 42 C.F.R. 438.408(f)(1)	Medicare/Medicaid	

Payment of Claims from Out of State Providers Not Enrolled in a State Medicaid Agency or Medicare	Waived the following screening requirements under 1135(b)(1) and (b)(2) of the Act, so the state may provisionally, temporarily enroll the providers for the duration of the public health emergency: 1. Payment of the application fee; 2. Criminal background checks associated with Fingerprint-based Criminal Background Checks; 3. Site visits 4. In-state/territory licensure requirements.	CMS	Section 1135(b)(1) and (b)(2) of the Social Security Act; 42 C.F.R. 455.460; 42 Medicare/Medicaid C.F.R. 455.434; 42 C.F.R. 455.432; 42 C.F.R. 455.412	
Payment of Claims from Out of State Providers Enrolled in a State Medicaid Agency or Medicare, But Not Enrolled in Illinois Medicaid	Illinois may, for the duration of the public health emergency, reimburse out-of-state providers for multiple instances of care to multiple participants, so long as 1) The item or service is furnished by an institutional provider, individual practitioner, or pharmacy at an out-of-state/territory practice location—i.e., located outside the geographical boundaries of the reimbursing state/territory's Medicaid plan, 2. The National Provider Identifier (NPI) of the furnishing provider is represented on the claim, 3. The furnishing provider is enrolled and in an "approved" status in Medicare or in another state/territory's Medicaid plan, 4. The claim represents services furnished.	CMS	Section 1135(b)(2) of the Social Security Medicare/Medicaid Act	
Temporary Provider Enrollment for Providers Enrolled in a SMA or Medicare	Permitted Illinois to temporarily enroll providers who are enrolled with another state mediciad agencies or Medicare for the duration of the public health emergency.	CMS	Medicare/Medicaid	
Temporary Provider Enrollment for Providers Not Enrolled in a SMA or Medicare		CMS	Medicare/Medicaid	
Temporary Provider Enrollment for Providers Not Enrolled in a SMA or Medicare	Temporarily waived requirement for revalidation of providers who are located in Illinois or are otherwise directly impacted by the emergency.	CMS	Medicare/Medicaid	
Medicare Provider Enrollment	Expedited enrollment services: Establish a toll-free hotline for non-certified Part B suppliers, physicians and nonphysician practitioners to enroll and receive temporary Medicare billing privilege; Waive the following screening requirements (Application Fee - 42 C.F.R 424.514, Criminal background checks associated with FCBC - 42 C.F.R 424.518, Site visits - 42 C.F.R 424.517); Postpone all revalidation actions; Allow licensed providers to render services outside of their state of enrollment; Expedite any pending or new applications from providers.	CMS	Medicare/Medicaid	

Medicare Appeals	Medicare appeals in Fee for Service, MA and Part D: Extension to file an appeal; Waive timeliness for requests for additional information to adjudicate the appeal; Processing the appeal even with incomplete Appointment of Representation forms but communicating only to the beneficiary; Process requests for appeal that don't meet the required elements using information that is available; Utilizing all flexibilities available in the appeal process as if good cause requirements are satisfied. See also CMS Fact Sheet	CMS		Medicare/Medicaid	
Payment of Out of State Licensed Providers	Providers enrolled in Medicare and Medicaid and licensed in another state may be paid for providing care in Illinois.	CMS		Medicare/Medicaid	
Medicare Advantage Out of Network Visits	Under 42 CFR Section 422.100(m) during a disaster, Medicare Advantage plans must cover out-of-network visits; waive gatekeeper referrals; provide innetwork cost sharing to patients who visit out-of-network facilities; and make these changes effective immediately (rather than after 30 days).	CMS Memo to Medicare Advantage Plans Informing them of their Obligations	42 C.F.R. 422.100(m)	Medicare/Medicaid	
Medicare/ Medicaid Reimbursement	Modified deadlines and timetables and for the performance of required activities, but only to the extent necessary, as determined by the Centers for Medicare & Medicaid Services, to ensure that sufficient health care items and services are available to meet the needs of individuals enrolled in the Medicare, Medicaid and CHIP programs and to ensure that health care providers that furnish such items and services in good faith, but are unable to comply with one or more of these requirements as a result of the COVID-19 pandemic, may be reimbursed for such items and services and exempted from sanctions for such noncompliance, absent any determination of fraud or abuse.	HHS	42 U.S.C. § 1320b-5	Medicare/Medicaid	
COVID-19 Serology Testing	Authorized COVID-19 serology tests fall under the Medicare benefit category of diagnostic laboratory test and are eligible to be covered by the Medicare program. See IHA's Summary	HHS	Sections 1861(s)(3) and 1862(a)(1)(A) of the Social Security Act	Medicare/Medicaid	Begins on page 168 of Interim Final Rule with Comment Period (IFC)
Medicare Shared Savings Program	Due to the lack of predicatability for Accountable Care Organizations regarding the impact of COVID-19 on future expenditures and revenue, CMS modified the Shared Savings Program policies. See IHA's Summary	ннѕ	42 C.F.R. 425.221; 42 C.F.R. 425.220; 42 C.F.R. 425.224; 42 C.F.R. 425.210; 42 C.F.R. 425.200	Medicare/Medicaid	See page 127 of Interim Final Rule with Comment Period (IFC)

Flexibility for Medicaid Laboratory Services	Amended certain regulations relating to limitations and conditions on Medicaid coverage of laboratory tests and X-rays in order to permit flexibility for coverage of COVID-19 tests in accordance with – Section 6004(a) of the Families First Coronavirus Response Act (FFCRA), as amended by the CARES Act, added a new mandatory benefit in the Medicaid statute that, for any portion of the COVID-19 emergency period, Medicaid coverage must include in vitro diagnostic products and serological antibody tests. See IHA's Summary	HHS	Section 6004(a) of Familits First Coronavirus Response Act; 1905(a)(3)(B) of the Social Security Act; Section 3717 of CARES Act; 42 C.F.R. 440.30	Medicare/Medicaid	See page 141 of Interim Final Rule with Comment Period (IFC)
Public Charge Rule	Any treatment or preventive services related to COVID-19 will not negatively affect any individual as part of a future Public Charge analysis.	CIS		Other	
Cost Report Filing Deadlines	Delayed the filing deadline of certain cost report due dates due to the COVID-19 outbreak. We are currently authorizing delay for the following fiscal year end (FYE) dates. CMS will delay the filing deadline of FYE 10/31/2019 cost reports due by March 31, 2020 and FYE 11/30/2019 cost reports due by April 30, 2020. The extended cost report due dates for these October and November FYEs will be June 30, 2020. CMS will also delay the filing deadline of the FYE 12/31/2019 cost reports due by May 31, 2020. The extended cost report due date for FYE 12/31/2019 will be July 31, 2020.	CMS		Other	lssued May 15, 2020
IRS 990 Forms	Delayed filing dates for IRS Form 990s and other forms.	IRS	Notice 2020-23	Other	See EO Newsletter, Issued April 14, 2020
Durable Medical Equipment Contractors	When Durable Medical Equipment, Prosthetics, Orthotics, and Supplies (DMEPOS) is lost, destroyed, irreparably damaged, or otherwise rendered unusable, contractors have the flexibility to waive replacements requirements such that the face-to-face requirement, a new physician's order, and new medical necessity documentation are not required.	CMS		Pharmacy	
Physicians and Prescribers	DEA-registered practitioners in all areas of the United States may issue prescriptions for all schedule II-V controlled substances to patients for whom they have not conducted an in-person medical evaluation.	DEA		Pharmacy	
Durable Medical Equipment Interim Pricing in the CARES Act	CMS detailed that section 3712 of the CARES Act revises the fee schedule amounts for certain DME and enteral nutrients, supplies, and equipment furnished in non-competitive bidding areas (CBAs), other than former CBAs, through the duration of the COVID-19 PHE. See				

Take Home Medication Limits	Allows states and provider to request exceptions to SAMHSA's limits on amounts of take-home medication for treatment of opioid use disorder.	SAMHSA		Pharmacy	
FQHC and RHC Billing Rate	Allows FQHCs and RHC's to bill their PPS rate.	CMS	CARES Act	Reimbursement	
FFS Prior Authorization	Waived prior authorization for FFS; also allows for extension of pre-existing authorization.	CMS		Reimbursement	
Reimbursement for Services at Alternative Care Sites	Allows facilities, including NFs, ICF/DDs, PRTFs and hospitals NFs to be reimbursed for services rendered to an unlicensed facility.	CMS		Reimbursement	
Separate Billing and Segregation of Funds for Abortion Services	Delayed the implementation of the separate billing policy for qualified health plans (QHPs) for 60 days from the effective date included in the "Patient Protection and Affordable Care Act; Exchange Program Integrity" final rule. See <a href="https://linearchy.org/line</td><td>ннѕ</td><td>45 C.F.R.
156.280(e)(2)(ii)</td><td>Reimbursement</td><td>Begins on page 172 of Interim
Final Rule with Comment Period
(IFC)</td></tr><tr><td>Payment for COVID-19 Specimen Collection to Physicians, Nonphysician Practitioners and Hospitals</td><td>Established that, for the duration of the COVID-19 public health emergency, providers may furnish such services for both new and established patients. This amends the current billing rules that require providers to have an established relationship with a patient before clinical staff can furnish such services. See <a href=" https:="" linea<="" linearchy.com="" td=""><td>ннѕ</td><td>Sections 1833(h)(3) and 1834A(b)(5) of the Social Security Act; Section 6002(a) of Families First Coronavirus Response Act</td><td>Reimbursement</td><td>Begins on page 184 of Interim Final Rule with Comment Period (IFC)</td>	ннѕ	Sections 1833(h)(3) and 1834A(b)(5) of the Social Security Act; Section 6002(a) of Families First Coronavirus Response Act	Reimbursement	Begins on page 184 of Interim Final Rule with Comment Period (IFC)
Payment for Audio-Only Telephone Evaluation and Management Services	Established new relative value units (RVUs) (i.e. higher reimbursement rates) for the telephone E/M services based on crosswalks to the most analogous office /outpatient E/M codes. See HA's Summary		Section 1135(b)(8) of the Social Security Act; Section 3703 of CARES Act; 42 C.F.R. 410.78	Reimbursement	See discussion on botton of page 139 of Interim Final Rule with Comment Period (IFC)
Payment for Remote Physiologic Monitoring (RPM) Services Furnished During the COVID-19 PHE	Implemented a policy that will now allow RPM monitoring services to be reported to Medicare for periods of time fewer than 16 days of 30 days, (but no less than 2 days). See IHA's Summary	HHS		Reimbursement	See page 192 of Interim Final Rule with Comment Period (IFC)

General Considerations for Re- Starting Non-Emergent Care	In coordination with State and local public health officials, evaluate the incidence and trends for COVID-19 in the area where re-starting in-person care is being considered. Evaluate the necessity of the care based on clinical needs. Providers should prioritize surgical/procedural care and high-complexity chronic disease management; however, select preventive services may also be highly necessary. Consider establishing Non-COVID Care (NCC) zones that would screen all patients for symptoms of COVID-19, including temperature checks. Staff would be routinely screened as would others who will work in the facility (physicians, nurses, housekeeping, delivery and all people who would enter the area). Sufficient resources should be available to the facility across phases of care, including PPE, healthy workforce, facilities, supplies, testing capacity, and post-acute care, without jeopardizing surge capacity.	CMS	Re-Opening	Recommendation Issued
PPE Considerations for Re-Starting Non-Emergent Care	Consistent with CDC's recommendations for universal source control, CMS recommends that healthcare providers and staff wear surgical facemasks at all times. Procedures on the mucous membranes including the respiratory tract, with a higher risk of aerosol transmission, should be done with great caution, and staff should utilize appropriate respiratory protection such as N95 masks and face shields. Patients should wear a cloth face covering that can be bought or made at home if they do not already possess surgical masks. Every effort should be made to conserve personal protective equipment.	CMS	Re-Opening	Recommendation Issued
Workforce Considerations for Re- Starting Non-Emergent Care	Staff should be routinely screened for symptoms of COVID -19 and if symptomatic, they should be tested and quarantined. Staff who will be working in these NCC zones should be limited to working in these areas and not rotate into "COVID-19 Care zones" (e.g., they should not have rounds in the hospital and then come to an NCC facility). Staffing levels in the community must remain adequate to cover a potential surge in COVID-19 cases.	CMS	Re-Opening	Recommendation Issued
Facility Considerations for Re- Starting Non-Emergent Care	In a region with a current low incidence rate, when a facility makes the determination to provide inperson, non-emergent care, the facility should create areas of NCC which have in place steps to reduce risk of COVID-19 exposure and transmission; these areas should be separate from other facilities to the degrees possible (i.e., separate building, or designated rooms or floor with a separate entrance and minimal crossover with COVID-19 areas). Within the facility, administrative and engineering controls should be established to facilitate social distancing, such as minimizing time in waiting areas, spacing chairs at least 6 feet apart, and maintaining low patient volumes. Visitors should be prohibited but if they are necessary for an aspect of patient care, they should be pre-screened in the same way as patients.	CMS	Re-Opening	Recommendation Issued

	Ensure that there is an established plan for thorough cleaning and disinfection prior to using spaces or facilities for patients with non-COVID-19 care needs. Ensure that equipment such as anesthesia machines used for COVID-19 patients are thoroughly decontaminated, following CDC guidelines.	CMS	Re-Opening	Recommendation Issued
Supply Considerations for Re- Starting Non-Emergent Care	Adequate supplies of equipment, medication and supplies must be ensured, and not detract for the community ability to respond to a potential surge.	CMS	Re-Opening	Recommendation Issued
Testing Considerations for Re- Starting Non-Emergent Care	All patients must be screened for potential symptoms of COVID-19 prior to entering the NCC facility, and staff must be routinely screened for potential symptoms as noted above. When adequate testing capability is established, patients should be screened by laboratory testing before care, and staff working in these facilities should be regularly screened by laboratory test as well.	CMS	Re-Opening	Recommendation Issued
Audio-Only Telehealth For Certain Services	Allows use of audio only equipment for desiganted codes for audio-only telephone evaluation and management services, and behavioral health counseling and educational services. See HA's Summary	CMS	42 C.F.R. 410.78(a)(3) Telehealth	Issued April 30, 2020
Telehealth Reimbursement	Allows all healthcare professionals who can bill Medicare for professional services to receive telehealth reimbursement for distant site services. See <a href="https://links.com/links/li</td><td>CMS</td><td>42 C.F.R. 410.78(b)(2) Telehealth</td><td>Issued April 30, 2020</td></tr><tr><td>Telemedicine for Increased Access</td><td>Waived certain telemedicine requirements to allow telemedicine to be provided through an agreement with an offsite hospital.</td><td>CMS</td><td>42 C.F.R. 482.12(a)(8)-
(9); 42 C.F.R. Telehealth
485.616(c)</td><td></td></tr><tr><td>Non-Standard Telehealth Technology</td><td>Allow use of non-standard audio and visual technology to provide telehealth services.</td><td>CMS</td><td>Telehealth</td><td>OCR exercising enforcement discretion, content last review on March 30, 2020</td></tr><tr><td>Time Used for Level Selection for Office/Outpatient Evaluation and Management CMS-5531-IFC 10 Services Furnished Via Medicare Telehealth</td><td>Clarified that the times to use for level selection are those listed in the CPT code descriptors. See IHA's Summary	ннѕ	Telehealth	See page 182 of Interim Final Rule with Comment Period (IFC)

	Opioid Treatment Programs – Furnishing Periodic Assessments via Communication	Allowed OTPs to furnish periodic assessment via two-way interactive audio-visual communication technology or audio-only telephone calls, if the beneficiary lacks access to audio-video community technology, during the PHE. See IHA's Summary	HHS	42 C.F.R. 410.67(b)(3) and (4); 42 C.F.R. 410.67(b)(7)	Telehealth	See pages 32-33 of Interim Final Rule with Comment Period (IFC)
- 1	Updating the Medicare Telehealth List	For the duration of the public health emergency, it will now use a sub-regulatory process to modify the services included on the Medicare telehealth list. See <a hitaa.com="" href="https://linear.com/</td><td>HHS</td><td>42 C.F.R. 410.78(f)</td><td>Telehealth</td><td>See the discussion beginning at
the bottom of page 182 of the
Interim Final Rule with Comment
Period (IFC)</td></tr><tr><td>- 11</td><td>Telehealth Communication Compliance with HIPAA</td><td>OCR will exercise its enforcement discretion and will not impose penalties for noncompliance with the regulatory requirements under the HIPAA Rules against covered health care providers in connection with the good faith provision of telehealth during the COVID-19 nationwide public health emergency; allow use of non-standard audio and visual technology to provide telehealth services. See also <a href=" htm<="" html="" https:="" td=""><td>HHS</td><td></td><td>Telehealth</td><td></td>	HHS		Telehealth	