NC DHB Response Facility Reporting

Technical Assistance Session for Response Nursing Facilities

May 29, 2020
Thank You.
Report is Referenced In Special Bulletin #82 (updating 68)

• SPECIAL BULLETIN COVID-19 #82: Expedited Hardship Advances and Retroactive Targeted Rate Increases for Skilled Nursing Facilities and Adult Care Homes Serving COVID-positive Patients

• Report developed as a high level information source on Facility experience.

• Modeled after Outbreak Report but modified.

• Because Response Facility concept is evolving, this report template should be considered preliminary.
How Reports Are Used

• Help provide a cross check for COVID-related Medicaid payments (not source of truth).

• Provide high-level information on how increased rates are being used by Response Facilities.

• Provide insight into COVID experience and service “pathways” of Medicaid beneficiaries.

• Feel free to use this report to communicate additional information you think may be helpful about the COVID experience.

• What may change:
  – As support and financial needs of the Response Facility structure become more evident, reporting may evolve to reflect.
Additional Requests/Clarifications:

- Tracking is necessary for COVID+ Medicaid beneficiaries only (not full census).
  - Please include MID.
  - Please include COVID+ Duals, even if Medicare is the primary payer.
  - Please include only those for whom U07.1 diagnosis is appropriate.
  - Please include all days U07.1 applies, even if Medicaid isn’t the primary payer.

- If facility has experienced an Outbreak, it should follow Outbreak Reporting requirements and Outbreak rate logic as outlined in Special Bulletin #82.

- Supplemental Clarification after 5/29/2020 Discussion:
  - Response facility reporting requirements are separate from proper claiming requirements. Dually eligible residents should be included in reporting, but providers will not draw down Medicaid-funded COVID rates while the resident’s primary payor is Medicare.
  - Response facility status is confirmed through Response Facility confirmation email sent to the provider from NC Medicaid.
  - Once this confirmation is activated, Response Facility providers may bill COVID-related rates retroactively to April 1, 2020 on appropriate dates of service that the facility served COVID+ Medicaid residents admitted to the facility. Residents who acquired COVID after admission to the facility are not appropriate for Response Facility claiming.
  - If a and was not otherwise in Outbreak status.
Reporting Submission Timing

- Response Facilities should submit April and May detail: by June 5 and please no later than June 10th.
- Please note proper information on each tab.
Questions?

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