



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.

April 2020	May 2020	June 2020

Questions?

Medicaid.ProviderReimbursement@dhhs.nc.gov