Hospice 1135 Waivers under the COVID-19 Public Health Emergency Provisions and Expiration Dates Highlighted

Information from CMS published on September 1, 2022

https://www.cms.gov/files/document/hospice-cms-flexibilities-fight-covid-19.pdf

	Waiver	Provisions and Expiration Dates			
	Vaccines				
1.	Payment After the End of the PHE	CMS will continue to pay approximately \$40 per dose for administering COVID-19 vaccines in outpatient settings for Medicare beneficiaries through the end of the calendar year that the PHE ends.			
		Effective January 1, 2024, CMS will set the payment rate for administering COVID-19 vaccines to align with the payment rate for administering other Part B preventive vaccines.			
2.	Additional Payment for Administering the Vaccine in the Patient's Home	An additional \$35.50 per dose to administer COVID- 19 vaccines in the home for certain Medicare patients. Through December 31, 2023.			
		For vaccines requiring multiple doses, this payment applies for each dose in the series, including any additional or booster doses, and we geographically adjust the additional amount and administration rate based on where the provider or supplier administers the vaccine.			
3.	Additional Payment for Administering the Vaccine in the Patient's Home After the End of the PHE	CMS will continue to pay a total payment of approximately \$75 per dose to administer COVID-19 vaccines in the home for certain Medicare patients through the end of the calendar year that the PHE ends. Through December 31, 2023.			
	Medicare Telehealth and Te	lecommunications Technology			
1.	Telecommunications Technology Hospice providers can provide services to a Medicare patient receiving routine home care through telecommunications technology (e.g., remote patient monitoring; telephone calls (audio only and TTY); and two-way				

audio-video technology), if it is feasible and appropriate to do so.

- 2. **Visits on claim form:** Only in-person visits are to be recorded on the hospice claim.
- 3. Hospice face-to-face encounters for purposes of patient recertification for the Medicare hospice benefit

This waiver will expire at the end of the PHE.

The hospice face-to-face encounter is a statutory provision, first passed by the Congress in the CARES Act. Hospice face-to-face encounters can now be conducted via telehealth (i.e., two-way audio-video telecommunications technology that allows for real-time interaction between the hospice physician/hospice nurse practitioner and the patient).

An additional statutory extension was included in the Consolidated Appropriations Act (CCA) of 2022, which allows the hospice face-to-face encounters to be conducted through telehealth until December 31, 2024.

Workforce

1. Training and Assessment of Aides

CMS has been waiving the requirement at 42 CFR §418.76(h)(2) for Hospice and 42 CFR §484.80(h)(1)(iii) for HHAs, which require 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.

In accordance with section 1135(b)(5) of the Act, CMS is postponing completion of these visits. All postponed onsite assessments must be completed by these professionals no later than July 10, 2023.

CMS will end this waiver at the conclusion of the PHE.

2. Annual Training.

CMS is modifying the requirement at 42 CFR §418.100(g)(3), which requires hospices to annually assess the skills and competence of all individuals furnishing care and provide in-service training and education programs where required.

This does not alter the minimum personnel requirements at 42 CFR §418.114. Selected hospice staff must complete training and have their competency evaluated in

CMS is postponing the deadline for completing this requirement throughout the COVID-19 PHE until September 30, 2023.

CMS will end this waiver at the conclusion of the PHE.

	accordance with unwaived provisions of 42	
	CFR Part 418.	
3.	Quality Assurance and Performance	Specifically, CMS is modifying the requirements at
	Improvement (QAPI)	§418.58(a)–(d) and §484.65(a)–(d) to narrow the
	CMS is modifying the requirement at 42 CFR	scope of the QAPI program to concentrate on
	§418.58 for Hospice and §484.65 for HHAs,	infection control issues, while retaining the
	which requires these providers to develop,	requirement that remaining activities should
	implement, evaluate, and maintain an	continue to focus on adverse events. This
	effective, ongoing, hospice/HHA-wide, data-	modification decreases burden associated with the
	driven QAPI program. delivery most	development and maintenance of a broad-based
	Published 9/1/2022 5 closely associated with	QAPI program, allowing the providers to focus
	COVID-19 and tracking adverse events during	efforts on aspects of care. The requirement that
	the PHE.	HHAs and hospices maintain an effective, ongoing,
		agency-wide, data-driven quality assessment and
		performance improvement program will remain.
4.	Volunteer 5% Requirement	In discussions with CMS, they stated that there will
	CMS has been waiving the requirement at 42	be no ramp up period for meeting the 5% volunteer
	CFR §418.78(e) that hospices are required to	requirement after the PHE has concluded.
	use volunteers (including at least 5% of	
	patient care hours). It is anticipated that	This waiver will terminate at the end of the COVID-
	hospice volunteer availability and use will be	19 PHE.
	reduced related to COVID-19 surge and	
	anticipated quarantine.	
		nistrative Burden
1.	Comprehensive Assessments: CMS has been	LCMS will and this waiver at the conclusion of the
	-	CMS will end this waiver at the conclusion of the
	waiving certain requirements for Hospice 42	PHE.
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a. Alcohol-based Hand-Rub (ABHR) Dispensers: We are waiving 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. However, ABHRs contain ethyl alcohol, which is considered a flammable liquid, and there are restrictions on the storage and location of the containers. This includes restricting access by certain patient/resident population to prevent accidental ingestion. Due to the increased fire risk for bulk containers (over five gallons) those will still need to be stored in a protected hazardous materials area. Refer to: 2012 LSC, sections 18/19.3.2.6. In addition, facilities should continue to protect ABHR dispensers against

CMS will end this waiver at the conclusion of the PHE.

inappropriate use as required by 42 CFR §418.110(d)(4) for inpatient hospice.

CMS will end this waiver at the conclusion of the PHE.

4. Fire Drills: Due to the inadvisability of quarterly fire drills that move and mass staff together, we will instead permit 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. Refer to: 2012 LSC, sections 18/19.7.1.6.

Terminated waivers for fire drills at §418.110(d) for inpatient hospice; §483.470(j) for ICF/IIDs; and §483.90(a) for SNF/NFs terminated on 6-6-2022 per QSO-22-15-NH & NLTC & LSC).

5. **Temporary Construction:** CMS has been waiving requirements that would otherwise not permit temporary walls and barriers between patients. Refer to: 2012 LSC, sections 18/19.3.3.2.

(Terminated waivers for temporary construction at §418.110(d) for inpatient hospice; §483.470(j) for ICF/IIDs; and §483.90(a) for SNF/NFs on 6-6-2022 per QSO-22-15-NH & NLTC & LSC).

Medicare Appeals in Traditional Medicare, Medicare Advantage (MA) and Part D

1. Allow extensions to file an appeal: During the PHE, CMS has been allowing Medicare Administrative Contractors (MACs) and Qualified Independent Contractor (QICs) in the FFS program (42 CFR 405.942 and 42 CFR 405.962) and MA and Part D plans, as well as the Part C and Part D Independent Review

When the PHE ends, these flexibilities will continue to apply consistent with existing authority and requests for appeals must meet the existing regulatory requirements.

Entity (IREs) (42 CFR 422.582 and 42 CFR 423.582) to allow extensions to file an appeal. Specifically, 42 CFR 422.582(c) and 42 CFR 423.582(c) allow a Part C or Part D plan to extend the timeframe for filing a request if there is good cause for the late filing. In addition, the Part D IRE may find good cause for late filing of a request for reconsideration.

2. Waive requirements for timeliness for requests for additional information to adjudicate claims: During the PHE, CMS has been allowing MACs and QICs in the FFS program (42 CFR 405. 950 and 42 CFR 405.966), and the Part C and Part D IREs, to waive requirements for timeliness for requests for additional information to adjudicate appeals. In addition, under applicable regulations, MA plans may extend the timeframe to adjudicate organization determinations and reconsiderations for medical items and services (but not Part B drugs) by up to 14 calendar days if: the enrollee requests the extension; the extension is justified and in the enrollee's interest due to the need for additional medical evidence from a noncontract provider that may change an MA organization's decision to deny an item or service; or, the extension is justified due to extraordinary, exigent, or other non-routine circumstances and is in the enrollee's interest (42 CFR 422.568(b)(1)(i), 42 CFR 422.572(b)(1) and 42 CFR 422.590(f)(1)).

When the PHE ends, these flexibilities will continue to apply consistent with existing authority and requests for appeals must meet the existing regulatory requirements.

3. Process appeals with incomplete Appointment of Representation forms: During the PHE, CMS has been allowing MACs and QICs in the FFS program (42 CFR 405.910) and MA and Part D plans, as well as the Part C and Part D IREs, to process an appeal even with incomplete Appointment of Representation forms (see 42 CFR 422.561 and 42 CFR 423.560 for definitions of "representative"). However, any communication was sent only to the beneficiary. When the PHE ends, this flexibility will continue to apply, consistent with existing guidance for the MACs and QIC in the FFS program.

4. Process appeals that don't meet required elements: During the PHE, CMS has been allowing MACs and QICs in the FFS program

For MA and Part D plans, as well as the Part C and Part D IREs, this flexibility will no longer apply. The MA and Part D plans, as well as the Part C and D IREs, must process the appeals based on regulatory requirements (42 CFR 422.582(f)-(g), 42 CFR 423.582(e)-(f), 42 CFR 422.592(d)-(e), and 42 CFR 423.600(g)- (h)).

When the PHE ends, requests for appeals must meet the existing regulatory requirements.

	(42 CFR 405. 950 and 42 CFR 405.966) and				
	MA and Part D plans, as well as the Part C				
	and Part D IREs, to process requests for				
	appeal that don't meet the required				
	elements, but instead use information that				
	is available (42 CFR 422.562 and 42 CFR				
	423.562).				
5.	Good cause requirements met: During the	When the PHE ends, these flexibilities will continue			
	PHE, CMS has been allowing MACs and QICs	to apply, consistent with existing regulatory			
	in the FFS program (42 CFR 405. 950 and 42	authority.			
	CFR 405.966) and MA and Part D plans, as				
	well as the Part C and Part D IREs, to utilize				
	all flexibilities available in the appeal				
	process as if good cause requirements are				
	satisfied.				
	Provider Enrollment				
1.	Toll free hotline: During the PHE, CMS has	When the PHE ends, the hotlines will be shut down.			
	established toll-free hotlines for physicians,				
	non-physician practitioners, and Part A				
	certified providers and suppliers who have				
	established isolation facilities to enroll and				
	receive temporary Medicare billing privileges.				
2.	Screening requirements - Site Visits: CMS	This waiver terminated on 07-06-2020 and CMS,			
	waived provider enrollment site visits for	in accordance with 42 C.F.R. §§ 424.517 and			
	moderate and high risk providers and	424.518, resumed all provider enrollment site			
	suppliers.	visits.			
3.	Application Fees: CMS waived the collection	This waiver terminated on 10/31/2021 and CMS,			
	of application fees for institutional providers	in accordance with 42 C.F.R. § 424.514, resumed			
	who are initially enrolling, revalidating, or	collecting application fees.			
	adding a new practice location.				
4.	Revalidation: CMS postponed all revalidation	This waiver terminated on 10/31/2021 and CMS			
	actions. This did not prevent a provider who	resumed a phased-in approach to revalidation			
	wants to submit a revalidation application	activities; revalidation letters began being mailed			
	from doing so; MACs processed revalidation	again in October 2021 with due dates in early			
	applications.	2022.)			
5.	Expedited Enrollment: CMS expedited any	When the PHE ends, CMS will resume normal			
	pending or new applications from providers	application processing times.			
	and suppliers, including physicians and non-				
	physician practitioners received on or after				
	March 1, 2020.				
6.	Opt-Out Enrollment: CMS allowed	When the PHE ends, this waiver will terminate and			
	practitioners to cancel their opt-out status	opted-out practitioners will not be able to cancel			
	early and enroll in Medicare to provide care	their opt-out statuses earlier than the applicable			
	to more patients. CMS also allowed MACs to	regulation at 42 CFR 405.445 allows for.			
	accept opt-out cancellation requests via				
	email, fax, or phone call to the hotline. CMS				
	allowed a provider to submit an application				

(an 855-I or 855-R for example) to cancel their opt-out. Providers were not required to submit a written notification to cancel their opt-out status.

7. State Licensure: During the PHE, CMS allowed licensed physicians and other practitioners to bill Medicare for services provided outside of their state of enrollment. CMS has determined that, when the PHE ends, CMS regulations will continue to allow for a total deferral to state law. Thus, there is no CMS-based requirement that a provider must be licensed in its state of enrollment.

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Cost Reporting

1. Cost Reporting.

CMS delayed the filing deadline for all provider types impacted during the COVID-19 PHE, including hospitals, SNFs, HHAs, hospices, ESRDs, RHCs, FQHCs, CMHCs, OPOs, histocompatibility labs, and home office cost statements, with a fiscal year ending on or between October 31, 2019 through December 31, 2020.

Providers that continue to experience the impacts of the COVID-19 PHE and require additional time to file their cost report ending after December 31, 2020, they may submit a request to their MAC in accordance with our regulation at 42 CFR 413.24 (f)(2)(ii).

Fiscal year ending on or between October 31, 2019 through December 31, 2020. Providers that continue to experience the impacts of the COVID-19 PHE and require additional time to file their cost report ending after December 31, 2020, they may submit a request to their MAC in accordance with our regulation at 42 CFR 413.24 (f)(2)(ii).

The MAC has the authority to grant up to a 60 day extension of the due date for filing a cost report if the provider's operations are significantly adversely affected due to extraordinary circumstances over which the provider has no control, such as the COVID-19 PHE.

Nursing Facilities

1. Three-Day Prior Hospitalization

Using the statutory flexibility under Section 1812(f) of the Social Security Act, CMS temporarily waived the requirement for a three-day prior hospitalization for coverage of a skilled nursing facility (SNF) stay. This waiver provides temporary emergency coverage of SNF services without a qualifying hospital stay. In addition, for certain beneficiaries who exhausted their SNF benefits, it authorizes a onetime renewed SNF coverage without first having to start and complete a 60-day "wellness period" (that is, the 60-day period of non-inpatient status that is normally required in

Three-day prior hospitalization waiver will terminate at the end of the COVID-19 PHE.

order to end the current benefit period and renew SNF benefits). This waiver will apply only for those beneficiaries who have been delayed or prevented by the emergency itself from commencing or completing the 60-day "wellness period" that would have occurred under normal circumstances. By contrast, if the patient has a continued skilled care need (such as a feeding tube) that is unrelated to the COVID-19 emergency, then the beneficiary cannot renew his or her SNF benefits under the Section 1812(f) waiver, as it is this continued skilled care in the SNF rather than the emergency that is preventing the beneficiary from beginning the 60-day "wellness period."8

Additional Guidance

The Interim Final Rules and waivers can be found at: https://www.cms.gov/aboutcms/emergency-preparedness-response-operations/current-emergencies/coronaviruswaivers

CMS has released guidance to describe standards of practice for infection control and prevention of COVID-19 in hospices at https://www.cms.gov/files/document/qso-20-16- hospice.pdf

CMS has released guidance to providers related to relaxed reporting requirements for quality reporting programs at https://www.cms.gov/files/document/guidance-memoexceptions-and-extensions-quality-reporting-and-value-based-purchasing-programs.pdf

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