Welcome to the

RHC COVID-19 Testing Technical Assistance Webinar

This webinar is brought to you by the National Association of Rural Health Clinics and is supported by cooperative agreement G27RH39211 from the Federal Office of Rural Health Policy, Health Resources and Services Administration (HRSA). It is intended to serve as a technical assistance resource based on the experience and expertise of independent consultants and guest speakers.

The contents of this webinar are solely the responsibility of the authors and do not necessarily represent the official views of HRSA.

Navigating RHC COVID-19 Testing Fund Reporting Requirements

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Will this be recorded? Can I get slides?

- Yes.
- All of our Technical Assistance webinar recordings, slides, and transcripts are available here:
- https://www.narhc.org/narhc/TA_Webinars1.asp
- www.NARHC.org > Resources > TA Webinars

Why should I report this data?

- Answer 1 – You agreed to report data in the terms and conditions. Theoretically, the government could use a lack of compliance with the terms and conditions to recoup the $49,461.42

- Answer 2 – The government needs this data to show that the $225 million spent on Rural Health Clinics resulted in something positive/productive
  - Providing this data to the government will help the rural health clinic program going forward.

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- The **Recipient shall submit reports as the Secretary determines are needed** to ensure compliance with conditions that are imposed on this Payment, and such reports shall be in such form, with such content, as specified by the Secretary in future program instructions directed to all Recipients.

- The Recipient **certifies that all information it provides** as part of any application for the Payment, as well as all information and reports relating to the Payment that it provides in the future at the request of the Secretary or Inspector General, **are true, accurate and complete, to the best of its knowledge.** The Recipient acknowledges that any deliberate omission, misrepresentation, or falsification of any information contained in this Payment application or future reports may be punishable by criminal, civil, or administrative penalties, including but not limited to revocation of Medicare billing privileges, exclusion from federal health care programs, and/or the imposition of fines, civil damages, and/or imprisonment.

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What data will I have to report?

- Tax Identification Number (TIN) of the Organization that received funding
- CCN/PTAN numbers of all RHCs owned by your TIN organization
  - https://qcor.cms.gov/
- Any address where your TIN organization provides (or provided) testing
- # of COVID tests performed across your entire TIN organization by month
- # of positive results from those tests by month
- There will be a "select all that apply" question regarding how the money was spent

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Rural Health Clinic
COVID-19 Reporting Portal

Rural Health Clinic COVID-19 Testing Program Data Report (RHC CTR)
The Department of Health and Human Services (HHS) announced $225 million for rural health clinics (RHCs) to provide COVID-19 testing as authorized by the Paycheck Protection Program and Health Care Enhancement Act. This program resulted in an amount of $49,461.42 for each eligible RHC. This site allows rural health clinics to report information related to their testing activities as required in the terms and conditions of the RHC COVID-19 Testing Program.

Public Burden Statement:
The purpose of this data collection system is to collect aggregate data on the number of Rural Health Clinic (RHC) organizations, number of COVID-19 tests conducted, and the types of allowable RHC services provided with RHC COVID-19 Testing funding. FORHP will use these data to show how RHC COVID-19 Testing funding is used. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The OMB control number for this information collection is 0906-0056 and it is valid until 04/30/2021. This information collection is required to obtain or retain a benefit (FY 2020 Paycheck Protection Program and Health Care Enhancement Act- P.L. 116-139). Public reporting burden for this collection of information is estimated to average .25 hours per response, including the time for reviewing instructions, searching existing data sources, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to HRSA Reports Clearance Officer, 5600 Fishers Lane, Room 14N136B, Rockville, Maryland, 20857 or to paperwork@hrsa.gov.

Privacy Act Statement
The following statement serves to inform you of the purpose for collecting personal information required by the RHCCovidReporting.com and how it will be used.

AUTHORITY:
Paycheck Protection Program and Health Care Enhancement Act (Public Law No: 116-139). This page is managed by the National Association of Rural Health Clinics under cooperative agreement G27RH39211 with the Federal Office of Rural Health Policy, Health Resources and Services Administration (HRSA).

PURPOSE:
To collect information per the requirements as specified in the terms and conditions for the "Rural Testing Relief Fund," also known as the RHC COVID-19 Testing Program. This reporting system does not replace any other reporting requirements that RHC organizations may have with respect to COVID-19, such as those required for public health surveillance purposes.

ROUTINE USES:
The information collected will be used by HRSA to monitor and assess the effectiveness of the funding provided to Rural Health Clinics (RHCs) for COVID-19 testing and related expenses.

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DISCLOSURE:

Mandatory. If you kept the RHC COVID-19 Testing Funds, RHCs are expected to provide information monthly.

Did you or your organization (as represented by a tax identification number (TIN)) receive funds for COVID-19 testing through the RHC COVID-19 Testing Program? *

○ Yes

○ No

○ Yes, but my TIN organization returned all such funds

○ No, but I believe my TIN organization is eligible for this program

Continue

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You must register to use this site for your RHC Covid-19 Testing Report

First Name *

Last Name *

Email Address *

Enter Email

Confirm Email

Password *

Confirm Password

ⓧ Eight characters minimum ⓧ One lowercase letter   ⓧ One uppercase letter

ⓧ One number   ⓧ One special character

reCAPTCHA

I'm not a robot

reCAPTCHA
Privacy - Terms

Register

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Check your SPAM Inbox

- Check your SPAM inbox for the email you need to complete your registration

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As a part of the Rural Health Clinic (RHC) COVID-19 Testing Program, the Department of Health and Human Services (HHS), allocated $225 million among all eligible rural health clinics $49,461.42 for each eligible clinic. Organizations that own multiple RHCs should have received $49,461.42 times the number of eligible RHCs they own.

This money was allocated to organizations through their tax identification number (TIN). For the purposes of this report, please provide data at the organization (as represented by the TIN) level.

Please create your Profile by entering your organization information below. You will be able to edit your Profile if there are any changes during the reporting period.

Please enter the Tax Identification Number of the organization that received the RHC Testing Program money for which you represent

*

[   ]

Please enter the name and address of the TIN organization

Name *

[   ]

Address *

[   ]

City *   State *   ZIP *

[   ]   [AK   ⌄]   [   ]

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Please enter the CMS Certification Number(s) – also known as CCN/PTAN number(s) – for each RHC associated with this TIN organization

CMS # *

*

☐ Independent/Freestanding
☐ Provider Based/Hospital Owned

⊕ Add   ⊖ Remove

For what purpose(s) has your TIN organization used or plan to use RHC COVID-19 Testing Program funds? (select all that apply)

*

☐ Building or construction of temporary structures
☐ Leasing of properties
☐ Retrofitting facilities to support COVID-19 testing
☐ Planning for implementation of a COVID-19 testing program
☐ Procuring supplies to provide testing
☐ Training providers and staff on COVID-19 testing procedures
☐ Items and/or services furnished to an individual that results in an order or the adminis
☐ Staff time and salary associated with COVID-19 testing
☐ Other (please specify)

Does your TIN organization have a testing location?

*

No

o   COVID-19 related expenses means:

- Building or construction of temporary structures, leasing of properties, and retrofitting facilities as necessary to support COVID-19 testing;

- Other activities to support COVID-19 testing, including planning for implementation of a COVID-19 testing program, procuring supplies to provide testing, training providers and staff on COVID-19 testing procedures, and reporting data to HHS on COVID-19 testing activities; or

- Items and services furnished to an individual during health care provider office visits (including in-person visits and telehealth visits), urgent care center visits, and emergency room visits that result in an order for or administration of COVID-19 testing, but only to the extent such items and services relate to the furnishing or administration of such product or to the evaluation of such individual for purposes of determining the need of such individual for such product.

Submit   Save Draft

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Where to find CCN/PTAN number?

- www.Qcor.cms.gov
- Medicare Remittance Advice
- RHC certification letter from CMS
- There is 1 CCN/PTAN number per RHC...

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HHS is collecting data on the RHC COVID-19 Testing Fund for each month starting with May 2020 until the end of the program.

Testing is defined in the terms and conditions. If your organization does only the specimen collection portion of a test, that counts as a test for the purposes of this report. Testing includes all viral test, antibody tests, and rapid result tests approved under the emergency use authorization (EUA).

How many tests has your TIN organization conducted in the selected month? Provide the most accurate count possible for "# of Tests." If necessary, please estimate to the best of your ability the number of tests in the selected month.

For TIN: 12-3456789

MONTH	# of Tests	# Positive Tests
May 2020		
June 2020		
July 2020		
August 2020		
September 2020		
October 2020		

Submit

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How do I calculate the number of tests?

- We want TIN organizations that received this money to report all the testing they have done, and are doing, across the <u>entire organization.</u>

- We are NOT asking organizations to evaluate how much testing they have done BECAUSE of the funding

- Rather we simply want totals for the entire TIN organization

- Estimates ARE allowed.

- "Organizations that received the RHC COVID-19 Testing Fund performed X number of tests in May, Y number of tests in June etc."

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This is NOT the Provider Relief Fund Reporting Requirement

Summary reporting requirements for recipients of the Provider Relief Fund (PRF)

Providers that receive PRF payments exceeding $10,000 in aggregate are required to report their use of funds, as per the program Terms and Conditions

Key dates and actions required:
- **Jan. 15, 2021:** reporting portal opens for providers
- **Feb. 15, 2021:** first reporting deadline for all providers on use of PRF funds
- **July 31, 2021:** final reporting deadline for providers who did not fully expend PRF funds prior to December 31, 2020

Guidelines for use of PRF funds:
- PRF funds can be used in the following manner and order:
  - Expenses attributable to coronavirus that are not reimbursed or obligated to be reimbursed from other sources
  - Lost revenues, as represented by a change in net patient care operating income from 2019 to 2020 (revenue less expenses)

Required reporting data elements

Lost revenues:
- Revenue/net charges from patient care
- Revenue by patient care payor mix

Expenses attributable to coronavirus:
- General and administrative (G&A) expenses
- Healthcare-related expenses

For recipients of over $500,000 in aggregate PRF payments, providers must provide a further expense breakdown that includes:
- Mortgage/rent
- Personnel
- Utilities
- Supplies
- Equipment
- …and other high-level expense categories

Basic organization information:
- Taxpayer Identification Number
- National Provider Identifier *(optional)*
- Fiscal year end date
- Federal tax classification

Other assistance received in 2020:
- Paycheck Protection Program
- FEMA CARES Act
- CARES Act Testing
- Local/State/Tribal Government assistance
- Business insurance
- Other assistance

Non-financial information:
- Employees (i.e. total, re-hires)
- Patients (i.e. visits, admissions)
- Facility (i.e. staffed beds)

Please visit the PRF website for complete reporting guidance and details, as well as FAQs and other program information

This is NOT replacing the Lab Data Reporting Requirements

https://www.hhs.gov/sites/default/files/covid-19-laboratory-data-reporting-guidance.pdf

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Where do I report this data?

- www.RHCcovidreporting.com

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Questions and Answers

- www.RHCcovidreporting.com

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- CEU for Certified Rural Health Clinic Professionals (CRHCP) ONLY:
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