

## Medicaid Flexibilities Requests in Response to COVID-19 Emergency

July 9, 2021

The Department has made the following requests to the Centers for Medicare and Medicaid Services (CMS) to continue serving Medicaid members during the COVID-19 emergency. \*The Department is doing a gradual return to regular processes. The federal flexibilities will remain in place and can be used should a member have a documented need. CMS will provide the Department with a 60-day notice prior to the official end of the public health emergency, and at that time, further clarification on the ending of flexibilities will be communicated.

Request	Start Date	Expected End Date*
<ul> <li>Provision of Services in Alternative Settings</li> <li>Allow for the provision of services in alternative settings when a licensed facility is unavailable due to the COVID-19 emergency</li> </ul>	March 1, 2020	End of Federal Public Health Emergency (PHE) (July 14, 2021)
<ul> <li>CHIP/Hawki Age-out</li> <li>Continued eligibility for Children's Health Insurance Program (CHIP) enrollees who turn 19 years old during the national emergency and who are otherwise ineligible for Medicaid due to income above 133% of the federal poverty level (FPL).</li> </ul>	March 1, 2020	End of Federal PHE + 60 Days (September 12, 2021)
<ul> <li>CHIP/Hawki Eligibility</li> <li>Extend eligibility to CHIP members beyond their certification period.</li> <li>Provide CHIP members additional time to submit renewal or verification materials.</li> </ul>	March 1, 2020	End of Federal PHE (July 14,2021)
<ul> <li>Continuous Eligibility</li> <li>Establish up to 12-months of continuous eligibility for all Medicaid enrollees age 19 and over (already in place for those under age 19).</li> </ul>	March 1, 2020	End of the Month in which Federal PHE Ends (July 31, 2021)
<ul> <li>Cost Sharing Suspended</li> <li>Suspend cost-sharing for all members and suspend premiums for:</li> <li>Medicaid for Employed People with Disabilities (MEPD)</li> <li>Iowa Health and Wellness Plan (IHAWP)</li> <li>Dental Wellness Plan (DWP)</li> <li>Healthy and Well Kids in Iowa (Hawki)</li> <li>Client participation is not suspended.</li> </ul>	March 1, 2020	Premiums could resume: End of Federal PHE (July 14, 2021) Disenrollment for non-payment could resume: End of the quarter in which Federal PHE Ends: (October 1, 2021)
<ul> <li>Coverage for Uninsured</li> <li>Cover COVID-19 testing and related visits for uninsured individuals during the emergency, as allowed under the Families First Coronavirus Response Act.</li> </ul>	June 1, 2020	End of Federal PHE (July 14, 2021)

Request	Start Date	Expected End Date*
Fair Hearing Flexibilities		
<ul> <li>Suspend adverse actions for individuals for whom the state has completed a determination but either: (1) has not yet sent the notice; or (2) who the state believes likely did not receive the notice.</li> <li>Delay scheduling fair hearings and issuing fair hearing decisions under 42 C.F.R. 431.244(f)(4)(i)(B).</li> <li>Hold fair hearings via video conferencing or telephone, provided the state adheres to other fair hearing requirements (42 C.F.R. part 431, subpart E), including ensuring that the hearing system is accessible to persons who are limited English proficient and persons who have disabilities (see 42 C.F.R. § 431.205(e) and 435.905(b)).</li> <li>Reinstate services or eligibility if discontinued because the beneficiary's whereabouts were unknown due to displacement, after the beneficiary's whereabouts become known (if still eligible), consistent with 42 C.F.R. 431.231(d).</li> </ul>	March 13, 2020	End of Federal PHE (July 14, 2021)
Home Delivered Meals		
<ul> <li>Provide home delivered meals, subject to prior authorization, for Medicaid enrollees <u>who are not enrolled in a 1915(c) waiver</u>, and are homebound due to the national emergency.</li> </ul>	March 13, 2020	End of Federal PHE (July 14, 2021)
Home Delivered Meals		
Provide home delivered meals for members receiving habilitation services.	March 13, 2020	End of Federal PHE (July 14, 2021)
<ul> <li>Home Delivered Meals</li> <li>Provide home delivered meals for all 1915(c) enrollees who are homebound due to the national public health emergency. (Members receiving Home- and Community-Based HCBS waiver services.)</li> </ul>	January 27, 2020	End of Federal PHE + 6 Months* (January 20, 2022)
Additional Services <ul> <li>For Non-HCBS Population/Non-Habilitation</li> <li>Companion services</li> <li>Homemaker services</li> </ul>	March 13, 2020	End of Federal PHE (July 14, 2021)
<ul> <li>Additional Services</li> <li>For HCBS Population         <ul> <li>Companion services</li> <li>Includes the alternative for companion services to replace supported community living, and consumer directed attendant care services that are unavailable if there is a shortage of providers or providers are not able to deliver goal directed service due to the COVID-19 emergency.</li> </ul> </li> </ul>	January 27, 2020	End of Federal PHE + 6 Months* (January 20, 2022)

Request	Start Date	Expected End Date*
<ul> <li>Homemaker services</li> </ul>		
<ul> <li>Allow self-direction of the added services</li> </ul>		
Additional Services		
Habilitation Population		
<ul> <li>Companion services</li> </ul>		
<ul> <li>Includes the alternative for companion services to replace</li> </ul>		End of Federal PHE
habilitation services that are unavailable if there is a shortage of	March 13, 2020	(July 14, 2021)
providers or providers are not able to deliver goal directed service		(Suly 14, 2021)
due to the COVID-19 emergency.		
<ul> <li>Homemaker services</li> </ul>		
<ul> <li>Allow self-direction of the added services</li> </ul>		
Hospital 24-Hour Nursing Flexibility		
• Waive the 24-hour nursing requirement, which will permit a nurse to cover more	March 1, 2020	End of Federal PHE
than one ward in the event of staffing shortages caused by the COVID-19	Maron 1, 2020	(July 14, 2021)
emergency.		
Intermediate Care Facility for Individuals with Intellectual Disabilities (ICF/IID)		
Flexibilities		
Waive the requirement for direct care residential living unit staff, which will allow		
changes to direct care staff numbers, if necessary, due to the COVID-19	March 1, 2020	End of Federal PHE
emergency.		(July 14, 2021)
Waive the continuous active treatment program requirement, which will allow the		
health and safety needs of residents to be met if sufficient staff are unavailable to		
implement continuous active treatment due to the COVID-19 emergency.		
Nursing Facility COVID-19 Relief Rate (CRR)		
CRR payments are available to Medicaid certified skilled nursing facilities (SNF)	March 13, 2020	End of Federal PHE
and nursing facilities (NF) during the period of the federal public health		(July 14, 2021)
emergency who meet the requirements in <u>IL 2146-MC-FFS-CVD</u> .		
Preadmission Screening and Resident Review (PASRR)		
• Waive the PASRR, which will allow a nursing home to continue admission of an	March 1, 2020	End of Federal PHE
individual who has not had an assessment completed if there is a workforce		(July 14, 2021)
disruption or hospitals reduce or limit outside contact in their facilities.		

Request	Start Date	Expected End Date*
<ul> <li>Provider Enrollment</li> <li>Waive payment of application fee to temporarily enroll a provider</li> <li>Waive site visits to temporarily enroll a provider</li> <li>Waive requirements that physicians and other health care professionals be</li> </ul>	March 1, 2020	End of Federal PHE + 6 Months
licensed in the state in which they are providing services, so long as they have equivalent licensing in another state		(January 20, 2022)
<ul> <li>Provider Enrollment</li> <li>Permit providers located out-of-state/territory to provide care to an emergency State's Medicaid enrollee and be reimbursed for that service</li> <li>Postpone deadlines for revalidation of providers who are located in the state or otherwise directly impacted by the emergency</li> <li>Waive conditions of participation or conditions for coverage for existing providers for facilities for providing services in alternative settings, including using an unlicensed facility, if the provider's licensed facility has been evacuated</li> <li>Temporarily delay or suspend onsite re-certification and revisit surveys, and enforcement actions, and allow additional time for facilities to submit plans of correction.</li> </ul>	March 1, 2020	End of Federal PHE (July 14, 2021)
<ul> <li>Long Term Service and Supports (LTSS)</li> <li>Extend minimum data set (MDS) authorizations for nursing facility and skilled nursing facility residents</li> <li>Modify deadlines for OASIS (HHA) assessments and transmission</li> </ul>	March 1, 2020	End of Federal PHE (July 14, 2021)
<ul> <li>Reporting and Oversight</li> <li>Suspend 2-week aide supervision requirement by a registered nurse for home health agencies</li> <li>Suspend supervision of hospice aides by a registered nurse every 14 days' requirement for hospice agencies</li> </ul>	March 1, 2020	End of Federal PHE (July 14, 2021)
<ul> <li>Residency</li> <li>Consider beneficiaries evacuated from the state temporarily absent and maintain enrollment in their home state (for home state where disaster occurred or public health emergency exists)</li> </ul>	March 13, 2020	End of Federal PHE (July 14, 2021)
<ul> <li>Telehealth</li> <li>Allow telehealth for any Medicaid service for which it is appropriate, regardless of member location.</li> </ul>	March 13, 2020	End of Federal PHE (July 14, 2021)

Request	Start Date	Expected End Date*
Allow case management companies to provide direct services in order to		HCBS: End of Federal PHE + 6
address potential personnel crisis for:		Months*
HCBS Population	January 27, 2020	(January 20, 2022)
Habilitation Population	March 1, 2020	Habilitation: End of Federal PHE <i>(July 14, 2021)</i>
Exceed Respite Service Limitations		
Remove the annual cost limit for respite services on the Intellectual Disabilities		
(ID) Waiver.	January 27, 2020	End of Federal PHE + 6 Months*
Remove the limitation on respite being provided for children while parents, or	January 27, 2020	(January 20, 2022)
primary caregivers, are working from home in order to relieve pressure created by		
work, school and daycare closures during the emergency. (HCBS Population)		
HCBS Regulations		
<ul> <li>Not comply with the HCBS settings requirement at 42 CFR 441.301(c)(4)(vi)(D)</li> </ul>		
that individuals are able to have visitors of their choosing at any time, for settings		HCBS: End of Federal PHE + 6
added after March 17, 2014, to minimize the spread of infection during the		Months*
COVID-19 pandemic.		(January 20, 2022)
<ul> <li>HCBS Population</li> </ul>	January 27, 2020	Habilitation: End of Federal PHE
<ul> <li>Habilitation Population</li> </ul>	March 1, 2020	(July 14, 2021)
Out-of-State Background Checks		
<ul> <li>Temporarily waive out-of-state background checks for Consumer Directed</li> </ul>	March 1, 2020	End of Federal PHE
Attendant Care (CDAC) providers. The State will continue to conduct Iowa		(July 14, 2021)
background checks during the emergency.		
Parents and Family Members		
<ul> <li>Allow parents and family members to provide direct services.</li> </ul>		HCBS: End of Federal PHE + 6
<ul> <li>Services allowed include: home based habilitation services, supported</li> </ul>		Months*
community living, CDAC, and meals		(January 20, 2022)
<ul> <li>HCBS Population</li> </ul>	January 27, 2020	Habilitation: End of Federal PHE
<ul> <li>Habilitation Population</li> </ul>	March 1, 2020	(July 14, 2021)
Use of Legally Responsible Individuals to Render Personal Care Services		
(Early Periodic Screening, Diagnosis and Treatment, EPSDT)	March 1, 2020	End of Federal PHE
<ul> <li>For 1905(a) personal care services to be rendered by legally responsible</li> </ul>		(July 14, 2021)
individuals, including legally responsible family caregivers		
Processes		
Allow an extension for reassessments and reevaluations for up to one year past		
the due date.		
Allow the option to conduct evaluations, assessments, and person-centered		
service planning meetings virtually/remotely in lieu of face-to-face meetings.		
<ul> <li>Adjust prior approval/authorization elements approved in waiver.</li> </ul>		
Adjust assessment requirements.		

Request	Start Date	Expected End Date*
Add an electronic method of signing off on required documents such as the		HCBS: End of Federal PHE + 6
person-centered service plan.		Months*
<ul> <li>HCBS Population</li> </ul>	January 27, 2020	(January 20, 2022)
<ul> <li>Habilitation Population</li> </ul>	March 1, 2020	Habilitation: End of Federal PHE (July 14, 2021)
Retainer Payments		
Option for the State to make retainer payments to providers when a member is		
unable to receive normally authorized and scheduled services due to hospitalization,		
short term facility stay, isolation, or closure of a service line for any of the services		
listed below of no more than 30 days related to the COVID-19 emergency:		
HCBS Population	January 27, 2020	HCBS: End of Federal PHE + 6
<ul> <li>Adult Day Care (AIDS, ID, and BI)</li> </ul>	Carraary 21, 2020	Months*
<ul> <li>Consumer Directed Attendant Care (AIDS, PD, ID, BI)</li> </ul>		(January 20, 2022)
<ul> <li>Day Habilitation (ID)</li> </ul>		
<ul> <li>Prevocational Services (ID, BI)</li> <li>Supported Employment (ID, BI)</li> </ul>		
<ul> <li>Supported Employment (ID, BI)</li> </ul>		
Habilitation Population		End of Federal PHE
<ul> <li>Day Habilitation</li> <li>Prevocational Services</li> </ul>	March 13, 2020	(July 14, 2021)
		(301) 14, 2021)
<ul> <li>Supported Employment</li> <li>Settings for UCBS expanded if passagery and expression</li> </ul>		
Settings for HCBS expanded, if necessary and appropriate		
Allow services to be provided in ICF/ID or other facility settings		
Allow direct care provider's homes to be authorized settings – subject to IME		
approval through an exception to policy request after all other options have been		
exhausted		
Allow direct care providers to move into member's homes – subject to IME		
approval through an exception to policy request after all other options have been exhausted		
• Lift the existing limitation on five person homes to no longer designate an upper		HCBS: End of Federal PHE + 6
limit; providers allowed to consolidate members into homes, with this allowance		Months*
limited by the home's capacity.		(January 20, 2022)
<ul> <li>HCBS Population</li> </ul>	January 27, 2020	Habilitation: End of Federal PHE
<ul> <li>Habilitation Population</li> </ul>	March 1, 2020	(July 14, 2021)

Request	Start Date	Expected End Date*
Typically Face-to-Face Processes		
Level of care and need based assessment evaluations and reevaluations		
Service plan reviews		HCBS: End of Federal PHE + 6
Interim service plan changes based on member's change in needs		Months*
Quarterly face to face case manager contacts		(January 20, 2022)
<ul> <li>HCBS Population</li> </ul>	January 27, 2020	Habilitation: End of Federal PHE
<ul> <li>Habilitation Population</li> </ul>	March 1, 2020	(July 14, 2021)
Dental Relief Payment		
<ul> <li>Allowed a temporary enhanced payment to dental providers to help address facility and safety upgrades in accordance with <u>IL 2148-FFS-D-CVD</u>.</li> </ul>	May 1, 2020	August 31, 2020
Provider Relief		
<ul> <li>Allowed the distribution of \$50 million in grants to specific providers in accordance</li> </ul>		
with IL 2173-MC-FFS-CVD. This money was provided to the State under the	March 1, 2020	June 30, 2021
federal Coronavirus Aid, Relief, and Economic Security (CARES) Act.		
Grants to Nursing Facilities	March 1, 2020	Technology: End of Federal
<ul> <li>Allow civil money penalty (CMP) funds to be distributed as grants to nursing</li> </ul>		PHE
facilities to purchase communicative technology during COVID-19 in accordance		(July 14, 2021)
with <u>IL 2133-MC-FFS-CVD</u> .		In-Person Visitation Aids: End of
• Allow CMP funds to be distributed as grants to nursing facilities for In-Person	October 26, 2020	Federal PHE
Visitation Aids.	,	(July 14, 2021)
E-Learning		HCBS: End of Federal PHE + 6
<ul> <li>Allow e-learning for Supported Community Living (SCL) members living outside the family home. (HCBS Population)</li> </ul>	January 27, 2020	Months*
<ul> <li>Allow e-learning for home based Habilitation members living outside the family</li> </ul>	•	(January 20, 2022)
<ul> <li>Allow e-learning for home based Habilitation members living outside the family home. (Habilitation Population)</li> </ul>	March 1, 2020	Habilitation: End of Federal PHE
		(July 14, 2021)
Provider Relief		
• Allowed the distribution of \$24 million in grants to specific providers in accordance		
with IL 2194-MC-FFS-CVD. This money was provided to the State under the	March 1, 2020	June 30, 2021
federal Coronavirus Aid, Relief, and Economic Security (CARES) Act.		

\* Pending CMS approval. Blanket waivers announced by CMS, applicable to all states without need to specifically waive: https://www.cms.gov/files/document/covid19-emergency-declaration-health-care-providers-fact-sheet.pdf

## COVID-19 Waivers for Health Facilities announced by the Department of Internal Inspections: https://dia.iowa.gov/document/covid-19-waivers-health-facilities