#### **Tracking Document of COVID-19 Health Care Provisions Impacting Hospitals**

This chart provides an overview of health care provisions impacting hospitals in the Coronavirus Preparedness and Response Supplemental Appropriations (CPRSA) Act (1.0)<sup>1</sup>, the Families First Coronavirus Response Act (FFCRA) (2.0)<sup>2</sup>, the Coronavirus Aid, Relief, and Economic Security (CARES) Act (3.0)<sup>3</sup>, and the Paycheck Protection Program and Health Care Enhancement Act (3.5)<sup>4</sup>. The chart includes both appropriations and authorizing provisions. Also identified below is the implementation status of each provision. Updates since the last version are in highlights.

#### Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020 ("1.0") (enacted March 6, 2020) (New Items Highlighted)

| Section               | Summary   | Implementation  |
|-----------------------|---|---|
| Division A, Title III | \$3.1 billion appropriated for the Public Health and Social Services Emergency  | ASPR announcement: \$100 million in awards for                  |
| (no section           | Fund to remain available until September 30, 2024 to prevent, prepare for, and  | hospitals and health systems as part of National Special        |
| identification).      | respond to coronavirus including the development of necessary countermeasures<br>and vaccines and the purchase of vaccines, therapeutics and diagnostics, | Pathogens Treatment System.                                     |
|                       | necessary medical supplies, medical surge capacity, and related administrative  | ASPR grant opportunity for Hospital Association COVID-          |
|                       | activity.   | 19 Preparedness and Response Activities posted March 24, 2020.  |
|                       | The Secretary of Health and Human Services (HHS) may take actions to ensure that vaccines, therapeutics, diagnostics developed with this funding are      | Application available <u>here</u> . Closing date April 3, 2020. |
|                       | affordable in the commercial market. Products purchased with these funds may  | HRSA announcement: \$100 million awards to 1,381                |
|                       | be deposited in the Strategic National Stockpile.   | health centers. Awards by state available here.                 |
|                       | These funds may be used for grants for the construction, alteration or renovation   | HHS <u>announced</u> on June 2 an additional \$250 million in   |
|                       | of non-Federally owned facilities to improve preparedness and response  | awards to supplement the \$100 million. Specific funding        |
|                       | capability at the State and local level and to produce vaccines, therapeutics and   | awards can be found <u>here</u> .                               |

<sup>&</sup>lt;sup>1</sup> Public Law No. 116-123. Accessed at: <u>https://www.congress.gov/116/plaws/publ123/PLAW-116publ123.pdf</u>.

<sup>&</sup>lt;sup>2</sup> Public Law No. 116-127. Accessed at: <u>https://www.congress.gov/116/bills/hr6201/BILLS-116hr6201enr.pdf</u>.

<sup>&</sup>lt;sup>3</sup> Public Law No. 116-136. Accessed at: <u>https://www.congress.gov/116/bills/hr748/BILLS-116hr748enr.pdf</u>.

<sup>&</sup>lt;sup>4</sup> Public Law No. 116-139. Accessed at: <u>https://www.congress.gov/116/bills/hr266/BILLS-116hr266enr.pdf</u>.

| Section                         | Summary  | Implementation  |
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|                                 | diagnostics where the Secretary of HHS determines that such a contract is  |   |
|                                 | necessary to secure sufficient amounts of supplies.  |   |
|                                 | \$100 million are to be used for grants to community health centers (CHCs) to  |   |
|                                 | prevent, prepare for and respond to coronavirus.   |   |
|                                 | An additional \$300 million is available for the purchase of products such as  |   |
|                                 | vaccines, therapeutics and diagnostics if the Secretary certifies to the House and   |   |
|                                 | Senate Appropriations Committees of the need for the additional funding to   |   |
|                                 | purchase amounts that are adequate to address the public health need.  |   |
| Division B, Sec. 102            | The Secretary of HHS is authorized to waive certain Medicare telehealth  | Additional statutory changes made in subsequent laws  |
| Secretarial                     | requirements during the coronavirus public health emergency.   | ("2.0" and "3.0"). See below.   |
| authority to                    |  |   |
| temporarily waive               | Specifically, this section waives the "originating site" requirement so that   | HHS has issued the following guidance in connection   |
| or modify                       | telehealth can be used in nonrural areas and even in a patient's home. This section  | with Section 1135 waivers and regulatory changes  |
| application of certain Medicare | also allows the use of telephones for telehealth services if the telephones have audio and video capabilities that are used for two-way, real-time interactive | related to telehealth:  |
| requirements with               | communication.   | CMS:  |
| respect to                      |  | General Provider Telehealth and Telemedicine Toolkit  |
| telehealth services             | These waivers apply during the coronavirus public health emergency (declared on  | (PDF) released March 20, 2020   |
| furnished during<br>emergency   | January 31, 2020 and effective January 27, 2020) and when the distant site practitioner (or a practitioner in his or her same practice) has a pre-existing     | Fact sheet: Medicare Coverage and Payment Related to<br>COVID-19 (PDF) updated March 23, 2020 |
| periods.                        | relationship with the patient within the last three years, which is demonstrated by  | Fact sheet: Medicare Telemedicine Healthcare Provider   |
|                                 | having provided a Medicare-reimbursed service or item to the patient.  | Fact Sheet released March 17, 2020  |
|                                 |  | Interim Final Rule with Comment Period: Medicare and  |
|                                 |  | Medicaid Programs; Policy and Regulatory Revisions in   |
|                                 |  | Response to the COVID-19 Public Health Emergency released March 30, 2020                      |
|                                 |  | Video: Provides answers to common questions about   |
|                                 |  | the expanded Medicare telehealth services benefit in  |

| Section | Summary | Implementation  |
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|         |         | light of temporary and emergency basis under section<br>1135 waiver authority and the Coronavirus<br>Preparedness and Response Supplemental<br>Appropriations Act.  |
|         |         | OIG:<br>HHS OIG <u>Policy Statement</u> on Practitioners That Reduce,<br>Waive Amounts Owed by Beneficiaries for Telehealth<br>Services During the COVID-19 Outbreak released March<br>17, 2020<br><u>Fact Sheet</u> March 17, 2020 |
|         |         | OCR:<br><u>Notice of Enforcement Discretion</u> for Telehealth Remote<br>Communications released March 17, 2020<br><u>Press Release</u> March 17, 2020<br><u>FAQs</u> on Telehealth Remote Communications                           |

#### Families First Coronavirus Response Act ("2.0") (enacted March 18, 2020)

| Section              | Summary  | Implementation                              |
|----------------------|--|---|
| Division A, Title IV | \$1 billion appropriated to the Public Health and Social Services Emergency Fund for     | See "3.0" for more details (below)          |
| (no section          | HHS to pay for claims for COVID-19 testing and related visits for uninsured              |   |
| identification).     | individuals. Specifically, the funds will remain available until expended for activities | HRSA:                                       |
|                      | authorized under section 2812 of the Public Health Service Act (PHSA), in                | Announced program details April 22, 2020    |
|                      | coordination with the Assistant Secretary for Preparedness and Response and the          | April 27, 2020:                             |
|                      | Administrator of the Centers for Medicare & Medicaid Services, to pay the claims         | Opened Provider Portal for Uninsured claims |
|                      | of providers for reimbursement (as described in subsection (a)(3)(D) under section       | payment                                     |

| Section   | Summary   | Implementation  |
|---|---|---|
|   | <ul> <li>2812 of the PHSA)<sup>5</sup> for health services consisting of SARS-CoV-2 or COVID-19 related items, services, or visits (as described in section 6001 of this bill) for uninsured individuals.</li> <li>The term "uninsured individual" means an individual who is not enrolled in a federal health care program,<sup>6</sup> including an individual who is eligible for medical assistance (i.e., Medicaid) only because he or she was uninsured during the coronavirus outbreak, or not enrolled in a group health plan or health insurance coverage offered by a health insurance issuer in the group or individual market<sup>7</sup>, or a health plan offered under chapter 89 of title 5, United States Code.</li> </ul> | <ul> <li>Released Terms and Conditions for <u>Testing</u> and <u>Treatment</u></li> <li>Released <u>FAQs</u></li> <li>On May 29, CDC released a <u>new dataset</u> that represents the list of health care entities who have agreed to the Terms and Conditions and received claims reimbursement for COVID-19 testing of uninsured individuals and/or treatment for uninsured individuals with a COVID-19 diagnosis, as of May 26, 2020.</li> <li>\$2.08 million has been paid for treatment.</li> </ul> |
|   |   | <ul> <li>\$2.04 million has been paid for testing.</li> <li>As of June 2, 2020:</li> <li>\$10.839 million has been paid for testing</li> <li>\$81.963 million has been paid for treatment</li> </ul>  |
| Division B,   | This section would increase the states' federal medical assistance percentage   | CMS released <u>FAQs</u> .  |
| Sec.6008.<br>Temporary<br>increase of<br>Medicaid FMAP. | (FMAP) during the public health emergency period by 6.2 percent for all medical services. The increase would take place during the first day of the coronavirus emergency (defined in paragraph (1)(B) of section 1135(g) of the Social Security Act) and ending on the last day of the calendar quarter of the coronavirus emergency.  | CMS released <u>guidance</u> on April 13, 2020 (see #18, 22-42)   |
|   | A state may not receive an increase in FMAP during a quarter if:  |   |

<sup>&</sup>lt;sup>5</sup> (a)(3)(D) allows the HHS Secretary to pay for health-related services for those at risk in a public emergency directly, in advance of the services, or provide reimbursement. See <u>https://www.law.cornell.edu/uscode/text/42/300hh-11</u>

<sup>&</sup>lt;sup>6</sup> Federal health care program defined under section 1128B(f) of the Social Security Act.

<sup>&</sup>lt;sup>7</sup> These terms are defined section 2791 of the PHSA.

| Section  | Summary  | Implementation  |
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|  | <ul> <li>The state's eligibility standards, methodologies, or procedures are more restrictive during such quarter than the eligibility standards methodologies, or procedures, that were in effect on January 1, 2020:</li> <li>The state's premium during a quarter exceeds the amount that was set as of January 1, 2020:</li> <li>The state fails to provide that an individual who is enrolled as of date of enactment or an individual who enrolls during the period beginning on the date of enactment and the ending the last day of the month in which the coronavirus emergency ends shall be treated as eligible for such benefits through the end of the month in which the coronavirus emergency ends shall be treated as eligibility or the individual ceases to be a resident of the state; or</li> <li>The state does not provide coverage without imposing cost sharing obligations for testing services and treatments for COVID-19, including vaccines, specialized equipment, and therapies.</li> </ul> |   |
| Sec. 6010.<br>Clarification<br>relating to<br>Secretarial<br>authority<br>regarding<br>Medicare<br>telehealth services<br>furnished during<br>COVID-19<br>emergency period | This section clarifies the telemedicine provision from the Coronavirus<br>Preparedness and Response Supplemental Appropriations Act of 2020 (1.0) to<br>address the outbreak. The 1.0 law allows HHS to waive certain prohibitions for<br>furnishing telehealth services during the COVID-19 outbreak. As enacted, the law<br>requires that a qualifying provider under the waiver must have furnished services<br>to an individual and received payment from Medicare within three years.<br>This section clarifies that a provider would still qualify if the individual for which<br>the provider furnished services <i>could</i> have had Medicare pay for telehealth services<br>within three years. This is meant to cover older individuals who could have been<br>eligible for telehealth services under Medicare, but were not on Medicare<br>previously.   | Additional statutory changes made in subsequent law<br>("3.0").<br>See A&B Telehealth Waivers and Regulatory Flexibilities<br><u>Guide</u><br>HHS has issued the following guidance in connection<br>with Section 1135 waivers and regulatory changes<br>related to telehealth:<br>CMS:<br><u>General Provider Telehealth and Telemedicine Toolkit</u><br>(PDF) released March 20, 2020 |

| Section | Summary | Implementation   |
|---------|---------|--|
|         |         | Fact sheet: Medicare Coverage and Payment Related to<br>COVID-19 (PDF) updated March 23, 2020  |
|         |         | Fact sheet: Medicare Telemedicine Healthcare Provider<br>Fact Sheet released March 17, 2020  |
|         |         | Interim Final Rule with Comment Period: Medicare and<br>Medicaid Programs; Policy and Regulatory Revisions in<br>Response to the COVID-19 Public Health Emergency<br>released March 30, 2020   |
|         |         | Video: Provides answers to common questions about<br>the expanded Medicare telehealth services benefit in<br>light of temporary and emergency basis under section<br>1135 waiver authority and the Coronavirus<br>Preparedness and Response Supplemental<br>Appropriations Act.  |
|         |         | Interim Final Rule with Comment Period: Medicare and<br>Medicaid Programs, Basic Health Program, and<br>Exchanges; Additional Policy and Regulatory Revisions in<br>Response to the COVID-19 Public Health Emergency and<br>Delay of Certain Reporting Requirements for the Skilled<br>Nursing Facility Quality Reporting Program released April<br>30, 2020 |
|         |         | <u>Video</u> : Reviews most common questions regarding<br>telehealth visit benefits under 1135 waiver authority<br>during the COVID-19 public health emergency   |
|         |         | OIG:<br>HHS OIG <u>Policy Statement</u> on Practitioners That Reduce,<br>Waive Amounts Owed by Beneficiaries for Telehealth  |

| Section | Summary | Implementation  |
|---------|---------|---|
|         |         | Services During the COVID-19 Outbreak released March 17, 2020                                 |
|         |         | Fact Sheet March 17, 2020   |
|         |         | OCR:  |
|         |         | Notice of Enforcement Discretion for Telehealth Remote Communications released March 17, 2020 |
|         |         | Press Release March 17, 2020  |
|         |         | FAQs on Telehealth Remote Communications  |

#### CARES Act – Health Provisions ("3.0") (enacted March 27, 2020)

| Section  | Summary  | Implementation  |
|--|--|---|
|  | \$100 billion for the Public Health and Social Services Emergency fund "to<br>prevent, prepare for and respond to coronavirus, domestically or<br>internationally, for necessary expenses to reimburse, through grants or other<br>mechanisms, eligible health care providers for the health care related<br>expenses or lost revenues that are attributable to coronavirus."                  | CMS:<br>Announced on April 7, 2020 that \$30 billion would be<br>provided to health care providers based on Medicare<br>billing history. CMS also stated that non-Medicare billing<br>providers would receive distributions in a subsequent |
| Division B, Title VIII<br>(no section<br>identification) | Eligible health care providers are defined as "public entities, Medicare or<br>Medicaid enrolled suppliers and providers, and such for-profit and not-for-<br>profit entities not otherwise described as the Secretary may specify, within the<br>United States (including territories) that provide diagnosis, testing or care for<br>individuals with possible or actual cases of COVID-19." | wave of grants.<br>HHS:<br><u>Announced</u> on April 10, 2020 that funds are being<br>distributed.<br><u>Portal</u> to attest to Terms and Conditions released April  |
|  | Funds will be available for building or construction of temporary structures,<br>leasing of properties, medical supplies and equipment including personal<br>protective equipment and testing supplies, increased workforce and trainings,<br>emergency operation centers, retrofitting facilities and surge capacity. These   | 16, 2020<br>Updated Terms and Conditions available <u>here</u> , which<br>specify that balance billing is prohibited for all care for a<br>presumptive or actual case of COVID-19   |

| Section | Summary  | Implementation   |
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|         | funds may not be used to reimburse expenses and losses that other sources are obligated to reimburse.  | Announced additional details on disbursements on April 22, 2020. Specifically: an additional \$20 billion to augment the first \$30 billion; \$10 billion for COVID-19   |
|         | In order to be eligible for a payment, a health care provider is required to submit an application that includes a statement justifying the need for the payment and the also must have a valid tax identification number.                           | "High Impact" areas; \$10 billion for rural providers; and<br>additional allocations for the uninsured and other<br>providers (potentially SNFs, dentists, Medicaid-only   |
|         | The Secretary of HHS is required to review applications and make payments on<br>a rolling basis, which can be in the form of a grant or other mechanism and can<br>provided on a pre-payment, prospective payment or retrospective payment<br>basis. | providers)<br><u>Announced</u> on April 23, 2020 that the deadline for<br>submitting information for the COVID-19 "High Impact"<br>areas was extended to 3pm ET on April 25, 2020<br>Released a state-by-state <u>breakdown</u> of the initial \$30<br>billion distribution<br>Released <u>FAQs</u> on General Distribution Portal<br>Revised General Distribution FAQs on May 7<br>Revised Provider Relief Fund FAQs on May 15<br>Revised Provider Relief Fund FAQs on May 19<br>Revised Provider Relief Fund FAQs on May 20<br>Revised Provider Relief Fund FAQs on May 21 |
|         |  | Revised Provider Relief Fund FAQs on May 29<br>Revised Provider Relief Fund FAQs on June 2<br>Revised Provider Relief Fund FAQs on June 3<br>Revised Provider Relief Fund FAQs on June 8<br>Revised Provider Relief Fund FAQs on June 9<br>Revised Provider Relief Fund FAQs on June 10<br>Revised Provider Relief Fund FAQs on June 15<br>Revised Provider Relief Fund FAQs on June 16<br>Revised Provider Relief Fund FAQs on June 21<br>Revised Provider Relief Fund FAQs on June 22<br>Revised Provider Relief Fund FAQs on June 25                                      |
|         |  | Revised Provider Relief Fund FAQs on June 25<br>Revised Provider Relief Fund FAQs on June 30<br>Revised Provider Relief Fund FAQs on July 8  |

| Section | Summary | Implementation   |
|---------|---------|--|
|         |         | Revised Provider Relief Fund FAQs on July 10   |
|         |         | Revised Provider Relief Fund FAQs on July 14   |
|         |         | Revised Provider Relief Fund FAQs on July 17   |
|         |         | Revised Provider Relief Fund FAQs on July 20   |
|         |         | Revised Provider Relief Fund FAQs on July 22   |
|         |         | Revised Provider Relief Fund FAQs on July 23   |
|         |         | Revised Provider Relief Fund FAQs on July 30   |
|         |         | Revised Provider Relief Fund FAQs on July 31   |
|         |         | Revised Provider Relief Fund FAQs on August 7  |
|         |         | Revised Provider Relief Fund FAQs on August 10   |
|         |         | Announced on April 28, 2020 that it "has received data   |
|         |         | from hospitals [for the High Impact Areas distribution]  |
|         |         | throughout the country and is preparing to release funds                                       |
|         |         | to hospitals. More information is coming soon."  |
|         |         | Released a congressional district <u>breakdown</u> of the initial \$30 billion distribution    |
|         |         | Announced distribution of High Impact and Rural Area   |
|         |         | PRF distributions on May 1, 2020. Note that the High   |
|         |         | Impact distribution has been increased from \$10 billion                                       |
|         |         | to \$12 billion to account for Medicare and Medicaid   |
|         |         | disproportionate share and uncompensated care  |
|         |         | payments   |
|         |         | Released data on providers who received and attested   |
|         |         | to payment from the General Distribution on May 6  |
|         |         | Announced extension of deadline from 30 to 45 days to  |
|         |         | confirm receipt and attest to Terms and Conditions on  |
|         |         | May 7  |
|         |         | Announced a deadline of June 3 to submit revenue   |
|         |         | information to support receiving additional payment from the \$50 billion General Distribution |

| Section | Summary | Implementation  |
|---------|---------|---|
|         |         | Released Terms and Conditions for High Impact and               |
|         |         | Rural Provider distributions                                    |
|         |         | Released allocation methodology for High Impact and             |
|         |         | Rural Provider distributions on May 8                           |
|         |         | Announced nearly \$4.9 billion distribution to nursing          |
|         |         | facilities, and released <u>state-by-state breakdown</u> on May |
|         |         | 22  |
|         |         | Announced \$500 million distribution to IHS on May 22           |
|         |         | Announced extension of attestation deadline to 90 days          |
|         |         | after receipt of payment on May 22                              |
|         |         | Released the IHS Targeted Allocation <u>Terms and</u>           |
|         |         | Conditions on June 1  |
|         |         | Announced new Provider Relief Fund Targeted                     |
|         |         | Distributions to Medicaid-only providers, Safety Net            |
|         |         | Hospitals, and an additional High Impact distribution on        |
|         |         | June 9  |
|         |         | Released Safety Net Hospital Terms and Conditions and           |
|         |         | state-by-state breakdown, and Medicaid-Only Terms               |
|         |         | and Conditions on June 9  |
|         |         | Released the Medicaid-Only portal, instructions, and the        |
|         |         | application form on June 10                                     |
|         |         | Released additional information on the Safety Net               |
|         |         | Hospital Distribution on June 11                                |
|         |         | Provided additional details on the Safety Net Hospital          |
|         |         | Distribution methodology  |
|         |         | Announced two webinars on the Medicaid Distribution             |
|         |         | application process, one on <u>June 23 at 2PM ET</u> and one    |
|         |         | on June 25 at 2PM ET  |
|         |         | Released a CARES Act PRF Distribution Summary                   |
|         |         | Announced a webinar on the Medicaid Distribution,               |
|         |         | which will be on <u>July 8 at 4PM ET</u>                        |

| Section | Summary | Implementation  |
|---------|---------|---|
|         |         | <ul> <li><u>Announced</u> additional \$3 billion distribution to <u>Safety</u><br/><u>Net Hospitals</u> and additional \$1 billion distribution to<br/>certain <u>rural providers and small metropolitan area</u><br/><u>providers</u></li> <li><u>Announced</u> on July 17:         <ul> <li>High Impact Round 2 methodology, <u>state-by-state breakdown</u>, and <u>list of recipients</u></li> <li>Medicaid Distribution application deadline<br/>extended to August 3, 2020</li> </ul> </li> </ul> |
|         |         | Released updated High Impact <u>dataset</u> on July 20, that<br>includes distributions from Round 1 and Round 2<br>Released updated <u>High Impact Round 2 state-by-state</u><br><u>breakdown</u><br>Updated dataset on July 27 and July 31, and updated<br>state-by-state breakdown on July 28 and July 31<br>Updated dataset and breakdown on August 3<br>Updated dataset and breakdown on August 11  |
|         |         | Announced new Nursing Home distribution and<br>requirements on July 22<br>Announced additional details on Nursing Home<br>distribution, including linking payment to performance<br>on August 7   |
|         |         | <ul> <li><u>Announced</u> on July 31:</li> <li>Medicaid Distribution application deadline<br/>extended to August 28, 2020</li> <li>Reopening of Medicare General Distribution</li> </ul>  |

| Section | Summary | Implementation  |
|---------|---------|---|
|         |         | <ul> <li>For certain providers that did not apply<br/>to Round 2; and</li> <li>For certain providers who had a change<br/>in ownership</li> </ul>   |
|         |         | Announced "Phase 2 General Distribution", which is open for eligible Medicaid, CHIP, Dental, and certain Phase 1 General Distribution providers on August 10  |
|         |         | Announced \$1.4 billion Targeted Distribution to certain children's hospitals nationwide on August 14   |
|         |         | <ul> <li>HRSA:</li> <li>April 27, 2020:</li> <li>Opened <u>Provider Portal</u> for Uninsured claims payment</li> <li>Released Terms and Conditions for <u>Testing</u> and <u>Treatment</u></li> <li>Released <u>FAQs</u></li> </ul>                                   |
|         |         | <ul> <li>April 29-30, 2020</li> <li>Held webinars on the Uninsured Program</li> <li>Released <u>FAQs</u> following webinars on May 7</li> </ul>   |
|         |         | <ul> <li>On May 29, CDC released the following:</li> <li>A <u>new dataset</u> that represents the list of health care entities who have agreed to the Terms and Conditions and received claims reimbursement for COVID-19 testing of uninsured individuals</li> </ul> |

| Section | Summary | Implementation  |
|---------|---------|---|
|         |         | <ul> <li>and/or treatment for uninsured individuals with<br/>a COVID-19 diagnosis, as of May 26, 2020.</li> <li>\$2.08 million has been paid for treatment.</li> <li>\$2.04 million has been paid for testing.</li> <li>An <u>updated dataset</u> that represents the list of<br/>providers that received a payment from the<br/>General Distribution, High Impact Targeted<br/>Allocation and/or the Rural Targeted Allocation<br/>of the Provider Relief Fund, and who have<br/>attested to receiving one or more payments and<br/>agreed to the Terms and Conditions as of May<br/>29, 2020.</li> <li>\$45.874 billion of the \$72 billion allocated to<br/>these distribution pools has been attested to.</li> <li>As of June 2, 2020:</li> <li>\$10.839 million has been paid for testing</li> <li>\$81.963 million has been paid for treatment</li> </ul> |
|         |         | <ul> <li>As of June 3, 2020:</li> <li>\$49.875 billion of the \$72 billion allocated to the General, High Impact, and Rural distribution pools has been attested to</li> </ul>  |
|         |         | <ul> <li>As of June 8, 2020:</li> <li>\$52.611 billion of the \$76.873 billion allocated to the General, High Impact (round 1), Rural, and SNF distribution pools has been attested to</li> </ul>   |
|         |         | As of June 10, 2020:  |

| Section | Summary | Implementation   |
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|         |         | <ul> <li>\$52.983 billion of the \$76.873 billion allocated<br/>to the General, High Impact (round 1), Rural, and<br/>SNF distribution pools has been attested to</li> </ul> |
|         |         | As of June 12, 2020:<br>• \$23.605 million has been paid for testing<br>• \$130.030 million has been paid for treatment  |
|         |         | As of June 18, 2020:<br>• \$54.769 billion has been attested to<br>• \$31.569 million has been paid for testing<br>• \$154.975 million has been paid for treatment           |
|         |         | As of June 22, 2020:<br>• \$56.006 billion has been attested to  |
|         |         | As of June 24, 2020:<br>• \$57.154 billion has been attested to  |
|         |         | As of June 26:<br>• \$36.970 million paid for testing<br>• \$171.176 million paid for treatment  |
|         |         | As of June 29:<br>• \$59.115 billion attested to   |
|         |         | As of July 1:<br>• \$48.997 million paid for testing<br>• \$201.648 million paid for treatment<br>• \$60.035 billion attested to   |
|         |         | As of July 6:  |

| Section | Summary | Implementation  |
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|         |         | \$60.720 billion attested to  |
|         |         | As of July 8:   |
|         |         | <ul> <li>\$61.206 billion attested to</li> </ul>  |
|         |         | As of July 10:  |
|         |         | <ul> <li>\$82.607 million has been paid for testing</li> <li>\$265.464 million has been paid for treatment</li> </ul> |
|         |         |   |
|         |         | As of July 14:<br>• \$62.275 billion attested to  |
|         |         |   |
|         |         | As of July 15:<br>• \$93.476 million has been paid for testing  |
|         |         | <ul> <li>\$288.336 million has been paid for treatment</li> </ul>   |
|         |         | As of July 20:  |
|         |         | <ul> <li>\$64.135 billion attested to</li> </ul>  |
|         |         | As of July 23 update:   |
|         |         | • \$109.490 million has been paid for testing   |
|         |         | • \$309.612 million has been paid for treatment   |
|         |         | As of July 27:<br>• \$66.971 billion has been attested to   |
|         |         |   |
|         |         | <ul> <li>As of July 29:</li> <li>\$137.203 million has been paid for testing</li> </ul>                               |
|         |         | <ul> <li>\$348.329 million has been paid for treatment</li> </ul>   |
|         |         | As of August 5:   |
|         |         | <ul> <li>\$72.723 billion has been attested to</li> </ul>   |
|         |         | • \$167.670 million has been paid for testing   |

| Section  | Summary   | Implementation  |
|--|---|---|
|  |   | <ul> <li>\$382.410 million has been paid for treatment</li> <li>As of August 10:         <ul> <li>\$73.546 billion has been attested to</li> </ul> </li> <li>As of August 12:             <ul> <li>\$194.826 million has been paid for testing</li> <li>\$407.971 million has been paid for treatment</li> </ul> </li> </ul>  |
| Division B, Title VIII<br>(no section<br>identification) | \$250 million Grants/cooperative agreements with grantees or sub-grantees of the Hospital Preparedness Program.   |   |
| Division B, Title VIII<br>(no section<br>identification) | \$275 million to expand service and capacity for rural hospitals, telehealth,<br>poison control centers, and the Ryan White HIV/AIDS program. Also provides<br>community health centers (CHCs) with flexibility on how to use FY 2020<br>funding.   | Announced awards of \$150 million to 1,779 small and<br>rural hospitals and \$11.5 million to the 14 HRSA-funded<br>Telehealth Resource Centers on April 22, 2020<br>Announced nearly \$5 million in awards to poison control<br>centers on April 23, 2020<br>Announced \$20 million in awards through HRSA's<br>Maternal and Child Health Bureau and Federal Office of<br>Rural Health Policy on April 30, 2020<br>Announced \$15 million in awards through HRSA's<br>Bureau of Health Workforce on May 13, 2020 |
| Division B, Title VIII<br>(no section<br>identification) | \$200 million to the Federal Communications Commission to remain available<br>until expended to prevent, prepare for, and to respond to coronavirus,<br>including to support efforts of health care providers to address coronavirus by<br>providing telecommunications services, information services and devices<br>necessary to provide telehealth services during the emergency period. | COVID-19 Telehealth Program announced on March 30,<br>2020.<br><u>Press Release</u> March 30, 2020<br><u>Report and Order</u> released April 2, 2020<br><u>Guidance</u> on COVID-19 Telehealth Program Application<br>Process released April 8, 2020<br><u>Announced</u> April 10, 2020 that the <u>COVID-19 Telehealth</u><br><u>Program</u><br><u>Application Form</u> released   |

| Section | Summary | Implementation  |
|---------|---------|---|
|         |         | Announced on April 16, 2020 that six health care        |
|         |         | providers were awarded funding                          |
|         |         | Guidance on invoicing the FCC for COVID-19 Telehealth   |
|         |         | Program-funding services and/or connected devices       |
|         |         | released April 17, 2020                                 |
|         |         | Announced on April 21, 2020 that it is waiving the "red |
|         |         | light" rule for the COVID-19 Telehealth Program         |
|         |         | Announced on April 21, 2020 that five additional health |
|         |         | care providers were awarded funding                     |
|         |         | Announced on April 23, 2020 that six additional health  |
|         |         | care providers were awarded funding                     |
|         |         | Announced on April 29, 2020 that 13 additional health   |
|         |         | care providers were awarded funding                     |
|         |         | Announced on May 6, 2020 that 26 additional health      |
|         |         | care providers were awarded funding                     |
|         |         | Announced on May 13, 2020 that 33 additional health     |
|         |         | care providers were awarded funding                     |
|         |         | Announced on May 20, 2020 that 43 additional health     |
|         |         | care providers were awarded funding                     |
|         |         | Announced on May 28, 2020 that 53 additional health     |
|         |         | care providers were awarded funding                     |
|         |         | Announced on June 3, 2020 that 53 additional health     |
|         |         | care providers were awarded funding                     |
|         |         | Announced on June 10, 2020 that 67 additional health    |
|         |         | care providers were awarded funding                     |
|         |         | Announced on June 17, 2020 that 62 additional health    |
|         |         | care providers were awarded funding                     |
|         |         | Announced on June 24, 2020 that 77 additional health    |
|         |         | care providers were awarded funding                     |
|         |         | Announced on June 25, 2020 that it will no longer be    |
|         |         | accepting new applications for this program             |

| Section   | Summary   | Implementation   |
|---|---|--|
|   |   | Announced on July 1, 2020 that 70 additional health<br>care providers were awarded funding<br>Announced on July 8, 2020 that 25 additional health<br>care providers were awarded funding. This is the final<br>award.  |
| Division A, Title I.<br>Keeping American<br>workers paid and<br>employed act.                         | Among other things, this title establishes the Paycheck Protection Program<br>(PPP) through the Small Business Administration (SBA). The PPP provides new<br>loan options for eligible recipients, which can be forgiven. In addition, this title<br>provides certain emergency grants through the SBA's Economic Injury Disaster<br>Loan (EIDL) program.<br>Overall, this title provides \$349 billion for PPP loans and \$10 billion for the<br>EIDL emergency grants.  | SBA Interim Final Rule released April 24, 2020 that<br>clarifies that hospitals otherwise eligible to receive a PPP<br>loan as a business concern or a nonprofit organization<br>will be eligible even if it is owned by a state or local<br>government and receives less than 50% of its funding<br>form state or local government sources (exclusive of<br>Medicaid).<br>SBA PPP FAQs (continually updated) available <u>here</u><br>SBA PPP Loan Forgiveness Application available <u>here</u><br>SBA PPP Loan Forgiveness Interim Final Rule |
| Division A, Sec. 3211.<br>Supplemental awards<br>for health centers.                                  | \$1.32 billion in supplemental funding to community health centers for testing and treating COVID-19 patients.  | Press Release April 8, 2020<br>List of Recipients  |
| Division A, Sec. 3212.<br>Telehealth network<br>and telehealth<br>resource centers<br>grant programs. | This section modernizes the telehealth network grant program and telehealth<br>resource centers grant program. The telehealth network grant program's<br>changes reflect a shift from demonstration of telehealth technology to delivery<br>of telehealth services. The telehealth resource centers grant program shifts<br>from demonstration to telehealth initiative support services.<br>Both grant programs are extended from four-year periods to five-year periods.<br>Both grant programs remove the requirement that the recipient be a nonprofit<br>entity, permitting for-profit entities to participate. The percentage of funds<br>that may be utilized for purchase or lease of equipment is reduced from 40 to<br>20 percent of the award. | Announced awards of \$150 million to 1,779 small and<br>rural hospitals and \$11.5 million to the 14 HRSA-funded<br>Telehealth Resource Centers on April 22, 2020  |

| Section   | Summary  | Implementation   |
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|   | Within four years after enactment, the Secretary of HHS must report on<br>activities and outcomes of these grant programs to the Senate Health,<br>Education, Labor, and Pensions (HELP) Committee and the House Energy and<br>Commerce (E&C) Committee. Such report must be issued every five years. This<br>section authorizes \$29 million for each of fiscal years 2021 through 2025 for<br>such grants. |  |
| Division A, Sec. 3213.<br>Rural health care<br>services outreach,<br>rural health network | This section modifies the rural health care services outreach, rural health network development, and small health care provider quality improvement grant programs.  |  |
| development, and<br>small health care<br>provider quality<br>improvement grant            | The grant period for each program is extended from three to five years. The section also provides \$79.5 million of funding for each of fiscal years 2021 through 2025.  |  |
| programs.   | The rural health care services outreach and rural health network development<br>grant programs are modified to permit for-profit entities to participate. The<br>small health care provider quality improvement grant program is modified to<br>permit regional, not just local, providers to participate, and to apply to efforts<br>to increase care coordination and chronic disease management.          |  |
|   | Within four years after enactment, the Secretary of HHS must report on activities and outcomes of these grant programs to the Senate HELP Committee and the House E&C Committee. Such report must be issued every five years.  |  |
| Division A, Sec. 4003.<br>Emergency relief and  | This section provides \$500 billion to the Department of Treasury's Exchange Stabilization Fund to provide loans, loan guarantees, and other investments.  | Federal Reserve:<br>Announced on April 9, 2020 actions to provide up to  |
| taxpayer protections.   | \$454 billion (as well as any amounts not used for direct lending for passenger<br>air carriers, cargo air carriers, and "businesses important to maintaining<br>national security") is provided to support the Federal Reserve's lending<br>facilities to eligible businesses, states, and municipalities.  | <ul> <li>\$2.3 trillion in loans. As part of this the Federal Reserve released the following term sheets:</li> <li><u>Term Asset-Backed Securities Loan Facility</u></li> <li><u>Primary Market Corporate Credit Facility</u></li> </ul> |

| Section               | Summary   |   | Implementation   |
|-----------------------|---|---|--|
|                       | The lending must meet the following criteria:<br>(1) alternative financing is not reasonably availa<br>(2) the loan is sufficiently secured or made at a<br>risk of the loan (and, if possible, not less than a<br>conditions for comparable obligations before th<br>(3) the duration of the loan will be as short as p<br>(4) borrowers and affiliates must agree not to e<br>previously contractually obligated) or pay divide<br>date of repayment of the loan;<br>(5) borrowers must commit to maintain employ<br>2020 until September 30, 2020 to the extent pr<br>less than 90 percent of their employees as of N<br>(6) a borrower must certify that it is a US-domic<br>are predominantly located in the US;<br>(7) the loan cannot be forgiven; and<br>(8) for borrowers critical to national security, th<br>jeopardized by losses related to the COVID-19 p | n interest rate that reflects the<br>n interest rate based on market<br>ne COVID-19 outbreak);<br>oossible, not to exceed 5 years;<br>engage in stock buybacks (unless<br>ends until one year after the<br>ment levels as of March 24,<br>racticable, and must retain no<br>larch 24, 2020;<br>ciled business and its employees | <ul> <li>Secondary Market Corporate Credit Facility</li> <li>Municipal Liquidity Facility</li> <li>Paycheck Protection Program Lending Facility</li> <li>Main Street New Loan Facility</li> <li>Main Street Expanded Loan Facility</li> <li>Also see the <u>A&amp;B Advisory</u> on the Main Street Lending<br/>Program.</li> <li>On May 12, 2020:</li> <li><u>Announced</u> Start of Secondary Market Corporate Credit<br/>Facility Purchases</li> <li><u>Updates</u> to Term Sheet for Municipal Liquidity Facility</li> <li><u>Updates</u> to TALF term sheet</li> <li>On July 17, 2020:</li> <li><u>Announced</u> expansion of Main Street Lending Program<br/>to nonprofit organizations and new term sheets:</li> <li><u>Nonprofit Organization New Loan Facility Term<br/>Sheet</u></li> <li><u>Nonprofit Organization Expanded Loan Facility<br/>Term Sheet</u></li> </ul> |
| SUBPART C-MISCELLA    |   |   |  |
| Sec. 3221.            | This section modifies the 42 CFR Part 2 regulation  |   |  |
| Confidentiality and   | protections of substance use disorder records (often referred to as "Part 2   |   |  |
| disclosure of records | records") to align with those of Health Insurance Portability and Accountability  |   |  |
| relating to substance | Act (HIPAA) if the patient consents in writing. Once prior written consent of   |   |  |
| use disorder.         | the patient has been obtained, the contents of  | -   |  |
|                       | disclosed by a covered entity, business associat  | te, or other programs subject to  |  |

| Section | Summary   | Implementation |
|---------|---|----------------|
|         | the confidentiality requirements of 42 USC § 290dd-2 for purposes of<br>treatment, payment, and health care operations as permitted by HIPAA<br>regulations. Such records may be redisclosed in accordance with HIPAA<br>regulations. The patient's prior written consent may be given once for all such<br>future uses or disclosures for treatment, payment, and operations, until the<br>consent is revoked in writing. This section also permits de-identified substance<br>use disorder record information to be disclosed to a public health authority<br>without patient consent. This section also clarifies that the penalties for<br>breaches and wrongful disclosure of individually identifiable health<br>information apply to substance use disorder records.   |                |
|         | This section prohibits discrimination against an individual on the basis of information received through inadvertent or intentional disclosure of information in substance use disorder records in the context of health care, employment, housing, legal processes, or government benefits. The Secretary of HHS must make conforming revisions to regulations. Regulations regarding the requirement for notice of privacy practices must be revised to require inclusion of a statement of the substance use disorder patient's rights, as well as self-pay patients, with respect to protected health information and a brief description of how the individual may exercise these rights, and a description of each purpose for which the covered entity is permitted or required to use or disclose protected health information without the patient's written authorization. |                |
|         | This section also prohibits the use of records against the patient in criminal, civil, or administrative, or legislative proceedings conducted by any Federal, State, or local authority, except as authorized by a court order or by the consent of the patient.   |                |
|         | The implementing regulations must be effective one year after the date of enactment.  |                |

| Section  | Summary  | Implementation   |
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| Sec. 3224. Guidance<br>on protected health<br>information. | This section requires the Secretary of HHS to issue guidance on the sharing of<br>patients' protected health information under HIPAA regulations during the<br>Section 319 public health emergency declaration, the Stafford Act emergency<br>declaration, and the national emergency under the National Emergencies Act<br>with respect to COVID-19.<br>Guidance must be issued no later than 180 days after enactment. |  |
| Sec. 3703. Increasing                                      | This section permits the Secretary of HHS to waive under section 1135 of the   | See A&B Telehealth Waivers and Regulatory Flexibilities  |
| Medicare telehealth  | Social Security Act any requirement of section 1834(m) of the Social Security  | Guide  |
| flexibilities during                                       | Act (SSA) relating to telehealth services during the COVID-19 public health  |  |
| emergency period.  | emergency.   | HHS has issued the following guidance in connection  |
|  |  | with Section 1135 waivers and regulatory changes related to telehealth:  |
|  |  |  |
|  |  | CMS:   |
|  |  | General Provider Telehealth and Telemedicine Toolkit<br>(PDF) released March 20, 2020  |
|  |  | Fact sheet: <u>Medicare Coverage and Payment Related to</u><br><u>COVID-19 (PDF)</u> updated March 23, 2020  |
|  |  | Fact sheet: <u>Medicare Telemedicine Healthcare Provider</u><br><u>Fact Sheet</u> released March 17, 2020  |
|  |  | Interim Final Rule with Comment Period: Medicare and<br>Medicaid Programs; Policy and Regulatory Revisions in<br>Response to the COVID-19 Public Health Emergency<br>released March 30, 2020                           |
|  |  | <u>Video</u> : Provides answers to common questions about<br>the expanded Medicare telehealth services benefit in<br>light of temporary and emergency basis under section<br>1135 waiver authority and the Coronavirus |

| Section        | Summary   | Implementation  |
|----------------|---|---|
|                |   | Preparedness and Response Supplemental  |
|                |   | Appropriations Act.   |
|                |   | Interim Final Rule with Comment Period: Medicare and  |
|                |   | Medicaid Programs, Basic Health Program, and  |
|                |   | Exchanges; Additional Policy and Regulatory Revisions in Response to the COVID-19 Public Health Emergency and |
|                |   | Delay of Certain Reporting Requirements for the Skilled   |
|                |   | Nursing Facility Quality Reporting Program released April   |
|                |   | 30, 2020  |
|                |   | Video: Reviews most common questions regarding  |
|                |   | telehealth visit benefits under 1135 waiver authority   |
|                |   | during the COVID-19 public health emergency   |
|                |   | OIG:  |
|                |   | HHS OIG Policy Statement on Practitioners That Reduce,  |
|                |   | Waive Amounts Owed by Beneficiaries for Telehealth  |
|                |   | Services During the COVID-19 Outbreak released March  |
|                |   | 17, 2020  |
|                |   | Fact Sheet March 17, 2020   |
|                |   |   |
|                |   | OCR:  |
|                |   | Notice of Enforcement Discretion for Telehealth Remote  |
|                |   | Communications released March 17, 2020  |
|                |   | Press Release March 17, 2020  |
|                |   | FAQs on Telehealth Remote Communications  |
| Sec. 3709.     | This section exempts Medicare programs from reduction under any           | CMS guidance implementing the temporary suspension  |
| Adjustment of  | sequestration order issued before, on, or after enactment. This exemption | of Medicare sequestration released April 10, 2020   |
| sequestration. | applies during the period of May 1, through December 31, 2020.            |   |

| Section                             | Summary   | Implementation  |
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|                                     |   |   |
|                                     | In addition, this section extends the sequestration required in Section 251A(6)   |   |
|                                     | of the Balanced Budget and Emergency Deficit Control Act (BBEDCA) of 1985   |   |
|                                     | from fiscal year 2029 to fiscal year 2030.  |   |
| Sec. 3710. Medicare                 | For discharges occurring during the COVID-19 emergency period for COVID-19  | New diagnosis code, U07.1, COVID-19, has been   |
| hospital inpatient                  | diagnoses, the Secretary of HHS must increase the weighting factor by 20  | implemented, effective April 1, 2020.   |
| prospective payment                 | percent for such diagnoses. This effectively increases Medicare payment to hospitals for treating Medicare beneficiaries for COVID-19. The Secretary must | <u>https://www.cms.gov/outreach-and-</u><br>educationoutreachffsprovpartprogprovider-partnership- |
| system add-on<br>payment for COVID– | identify a discharge of the patient through diagnosis codes, condition codes, or  | email-archive/2020-04-03-mlnc-se  |
| 19 patients during                  | "other such means as may be necessary." According to summaries from   |   |
| emergency period.                   | congressional committees, this is an effort to "expedite the use of a COVID-19  |   |
|                                     | diagnosis" and develop appropriate payments to hospitals for treating COVID-  |   |
|                                     | 19 patients.  |   |
|                                     |   |   |
|                                     | This payment adjustment does not consider budget neutrality requirements.   |   |
|                                     | If a state has waived all or part of this section under 1115A waiver authority,   |   |
|                                     | then the state may develop its own payment adjustment.  |   |
|                                     | then the state may develop its own payment adjustment.  |   |
|                                     | The Secretary may implement this section by program instruction or  |   |
|                                     | otherwise.  |   |
| Sec. 3711. Increasing               | This section will give hospitals flexibility to transfer patients out of their  |   |
| access to post-acute                | facilities and into inpatient rehabilitation facility (IRFs) and long-term care   |   |
| care during                         | hospitals (LTCHs).  |   |
| emergency period.                   |   |   |
|                                     | It waives the three-hour IRF rule, which requires the patient to receive three  |   |
|                                     | hours of therapy per day over a five-day period or 15 hours over a week,  |   |
|                                     | during the COVID-19 emergency period.   |   |
|                                     | This section also waives the site neutral payment rate provisions in LTCHs  |   |
|                                     | during the emergency period. Specifically, it waives:   |   |

| Section  | Summary   | Implementation  |
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|  | <ul> <li>the 50 percent rule that relates to the payment adjustment for LTCHs that do not have a discharge payment percentage for the period that is at least 50 percent; and</li> <li>the site neutral Inpatient Prospective Payment System rate (described at 42 USC § 1395ww(m)(6)(A)(i)).</li> </ul>  |   |
| Sec. 3715. Providing<br>home and<br>community-based<br>services in acute care<br>hospitals.                                      | This section adds language to the Medicaid statute (section 1902(h) of the SSA) to allow personal assistance services and home and community-based attendant services to be provided and reimbursed by state Medicaid programs during a beneficiary's acute care hospital stay. This is intended reduce hospital lengths of stay.   |   |
| 3719. Expansion of<br>the Medicare Hospital<br>Accelerated Payment<br>Program During the<br>COVID-19 Public<br>Health Emergency. | This section amends a program that allows the Secretary of HHS to provide<br>payments to hospitals that have significant cashflow problems resulting from<br>unusual circumstances (see Sec. 1815(e)(3) of the SSA).<br>Specifically, during the emergency period, this section expands the above-<br>mentioned program to children's hospitals, cancer hospitals and critical access<br>hospitals (CAHs). Subject to fraud, waste, and abuse safeguards, the Secretary<br>may make accelerated payments upon request from the hospitals. The<br>Secretary may make the payments on a periodic or lump sum basis. The<br>payments may be based on 100 percent (or 125 percent for CAHs) of prior<br>payments. The period for the payments may be up to six months.<br>Qualifying hospitals would not be required to pay back HHS for 120 days and<br>would have 12 months to complete the payment.<br>The Secretary may implement this section through program instruction or<br>otherwise. | Program rolled out on March 28, 2020<br>CMS <u>Press release</u><br>CMS <u>Fact Sheet</u> updated April 26, 2020 stating that CMS<br>will not be accepting any new applications for the<br>"Advance Payment Program" (for Part B providers and<br>suppliers) and will be reevaluating all pending and new<br>applications for the "Accelerated Payment Program" (for<br>Part A providers) (also see April 26, 2020 <u>press release</u> )<br>CMS Update – \$34 billion distributed in the last week<br>(per <u>press release</u> on April 7, 2020)<br>CMS Update – \$51 billion distributed (per <u>news alert</u> on<br>April 9, 2020)<br>CMS Update - \$63.4 billion distributed as of April 10<br>CMS Update - \$100.1 billion distributed as of April 24<br>CMS <u>Update</u> – \$100.3 billion distributed as of May 2,<br>including a breakdown by state and provider type,<br>released on May 10 |

| Section   | Summary   | Implementation   |
|---|---|--|
| 3720. Special Rules<br>Related to Temporary<br>Increase Medicaid<br>FMAP. | This section adds exceptions to the requirements for the increased Federal<br>medical assistance percentage (FMAP), which was authorized by the FFCRA.<br>Among other provisions, the FFCRA prohibited a state from receiving the 6.2<br>percent increase in FMAP if the state restricted eligibility or raised premiums<br>(see Sec. 6008(b)(1)-(4) of the FFCRA) during the emergency period.<br>This section would allow a state to receive the increase, regardless of the<br>requirements if 60 days after enactment the state certifies it is unable to meet<br>the requirements and the state does not enact stricter eligibility standards or<br>higher premiums than what were in place on the date of enactment.<br>The section also clarifies that federal financial participation would be available<br>for medical assistance furnished to individuals whom the state is required to | State Provider details released on May 10 (auto-<br>download of zip file available <u>here</u> )<br>HHS <u>applied</u> a 9.625% interest rate for the 3 <sup>rd</sup> quarter of<br>fiscal year 2020 (April-June) on overdue and delinquent<br>debts<br>CMS released <u>guidance</u> on April 13, 2020 (see #23) |
|   | treat as eligible.  |  |
| Sec. 3813. Delay of<br>DSH reductions.                                    | This section delays the Medicaid Disproportionate Share Hospital (DSH) allotment reductions from May 23, 2020 through September 30, 2020 to December 1, 2020 through September 30, 2021.  | CMS released <u>guidance</u> on April 13, 2020 (see #43)   |

#### Paycheck Protection Program and Health Care Enhancement Act ("3.5") (enacted April 24, 2020)

| Section                                 | Summary   | Implementation   |
|---|---|--|
| Division A, Small<br>business programs. | This division adds \$310 billion to the PPP and adds \$10 billion to the emergency EIDL grants. | SBA <u>Interim Final Rule</u> released April 24, 2020 that<br>clarifies that hospitals otherwise eligible to receive a PPP<br>loan as a business concern or a nonprofit organization |

| Section  | Summary  | Implementation   |
|--|--|--|
| Division B, Title I (no                                | \$75 billion for the Provider Relief Fund as established in the CARES Act.   | will be eligible even if it is owned by a state or local<br>government and receives less than 50% of its funding<br>form state or local government sources (exclusive of<br>Medicaid).<br>SBA PPP FAQs (continually updated) available <u>here</u><br>See "3.0" for more details (above)   |
| section<br>identification).                            | 375 billion for the Provider Keller rund as established in the CARESACI.   |  |
| Division B, Title I (no<br>section<br>identification). | <ul> <li>\$11 billion for COVID-19 testing to States, localities, territories, tribes, tribal organizations, urban Indian health organizations, or health service providers to tribes. These funds must be allocated within 30 days of enactment.</li> <li>\$2 billion based on Public Health Emergency Preparedness (PHEP) cooperative agreement in FY 2019</li> <li>\$4.25 billion based on relative number of COVID-19 cases</li> <li>\$750 million in coordination with the Indian Health Service</li> <li>Funds must be allocated by May 22.</li> <li>In addition, up to \$1 billion may be used to cover testing for the uninsured.</li> </ul> | HHS <u>announced</u> \$10.25 billion to states, territories, and<br>local jurisdictions through CDC's existing Epidemiology<br>and Laboratory Capacity for Prevention and Control of<br>Emerging Infectious Diseases (ELC) cooperative<br>agreement. IHS will provide \$750 million to IHS, tribal,<br>and urban Indian Health programs to expand testing<br>capacity and testing-related activities.<br>The list of funding recipients is available <u>here</u> |
| Division B, Title I (no section                        | \$1 billion for CDC-wide Activities and Program Support (surveillance, epidemiology, laboratory capacity expansion, contact tracing, public health data  |  |
| identification).                                       | surveillance and analytics infrastructure modernization, disseminating information about testing, and workforce support) necessary to expand and improve COVID-19 testing.   |  |
| Division B, Title I (no section identification).       | \$600 million for grants under the PHSA Section 330 Health Centers program and for grants to FQHCs.  | HHS <u>announced</u> nearly \$583 million in <u>awards</u> to 1,385<br>HRSA-funded health centers on May 7   |
| Division B, Title I (no<br>section<br>identification). | \$225 million to rural health clinics for COVID-19 testing and related expenses.<br>Funds will be distributed using the procedures developed for the Provider Relief<br>Fund authorized by the CARES Act, may be distributed using contracts or  | HHS <u>announced</u> \$225 million in <u>awards</u> to 4,549 rural<br>health clinics for COVID-19 testing in rural communities<br>on May 20  |

| Section | Summary   | Implementation |
|---------|---|----------------|
|         | agreements established for such program, and will be subject to the process |                |
|         | requirements applicable to the Provider Relief Fund.                        |                |