

Nursing Home COVID-19 Related Reporting Requirements

WEEKLY REPORTING:

Reporting to the Centers for Disease Control (CDC):

CMS is requiring Nursing Homes to report to the CDC at a recommended frequency of once per week with the first report due to NHSN by 11:59pm on May 17. Reporting will include information on staffing, COVID-19 cases and fatalities, PPE and other equipment. CMS recommends reporting on the same day each week. There will be a grace period (2 weeks), then a graduated enforcement system. Providers will face CMPs if they fail to submit any reports by June 7. All relevant information on CDC reporting can be found at www.cdc.gov/nhsn/ltc/covid19/index.html, including instructions for enrolling to report and webinar opportunities.

Cumulative Updates to Residents, Representatives and Families*:

Nursing homes are required to provide weekly cumulative updates to residents, resident representatives, and families. If new cases or symptom clusters are identified more frequently than weekly, nursing homes will not be required to make additional "cumulative weekly updates" notification, as each notification related to new cases and clusters must include cumulative updates (see below, under Incident Based Reporting). If a week has passed since identification of the last new case or symptom cluster and notification, nursing homes must provide a weekly update to residents, resident representatives, and families.

*Please refer to <u>QSO-20-29-NH</u> for further details.

INCIDENT BASED REPORTING:

Reporting to MA Department of Public Health via REDCap

Effective July 6th, and pursuant to <u>Chapter 93 of the Acts of 2020</u> Rest Homes should report daily to DPH if/when there are any changes in the number of cases or deaths among residents and staff using the secure platform, <u>Research Electronic Data Capture (REDCap)</u>. You must submit a facility contact form in the REDCap system regardless of whether or not your facility has confirmed cases of COVID-19. DPH is required to collect demographic information about each case and death*, including: gender, race, ethnicity, disability, primary city/town of residence, age, primary language, and occupation. Please find the REDCap user guide <u>HERE</u>.

*Regarding reporting of deaths: If a resident previously had laboratory positive or suspected COVID-19, but had recovered and was no longer being treated as having COVID-19 at the time of death, please do not count this resident's death as COVID-19 related in the REDCap system.

Please note that in addition to ongoing, positive case-based reporting, you must also submit a form for each confirmed case of COVD-19 dating back to March 10th, 2020 by no later than July 31, 2020.

Incident Reporting to Residents, Representatives and Families*:

Based on updates to the ROPs, and <u>subsection (g) of section 1 of Chapter 93 of the Acts of 2020</u>, Nursing homes are required to inform residents, their representatives, and families of those residing in facilities of confirmed or suspected COVID-19 cases in the facility among residents and staff. The communication must occur by **5 p.m. the next calendar day** following the occurrence of *either*:

- A single confirmed infection of COVID-19; OR
- Three or more residents or staff with new-onset of respiratory symptoms that occur within 72 hours of each other.
 *Please refer to <u>QSO-20-29-NH</u> for further details.



August 14, 2020

Reporting to MA DPH via HCFRS:

Licensed long-term care providers must report **unanticipated resident deaths, including deaths of any resident who was COVID-positive at any point**, either in the facility or at the hospital to DPH via <u>HCFRS</u> or fax*. Facilities are no longer required to report any cases of COVID-19 in HCFRS. Please note that as of 07/21/2020, facilities are required to report COVID-19 **deaths** in **BOTH** REDCap (See first requirement) and HCFRS.

*DPH Fax Information:

<u>Nursing Homes and Rest Homes (RTF) Incident Reporting Form</u> Please fax form to (617) 753-8165.

Reporting an Outbreak of COVID-19:

Licensed long-term care providers are required to notify the state epidemiology line at (617) 983-6800, and their local board of heath if a new outbreak of COVID-19 occurs in their facility. An outbreak is defined as

BASELINE AND SURVEILLANCE TESTING REPORTING:

*For further details, please refer to Nursing Facility Bulletin 148

Baseline Testing Reporting:

An administrator or other appropriate representative must submit a signed and scanned copy of <u>THIS EXECUTED</u> <u>ATTESTATION</u>, as well as a report via <u>THIS ONLINE SURVEY</u>, **by 12:00 p.m. on Monday, July 20, 2020**.

Surveillance Testing Reporting:

Facilities must submit weekly reporting as well as a signed and scanned copy of <u>THIS EXECUTED ATTESTATION</u> using <u>THIS ONLINE SURVEY</u> by 12:00 p.m. **each Friday**, **beginning July 31**, **2020**. Nursing facilities must submit such weekly reporting, even if they are in a bi-weekly Testing Period. A login is not required to access the online survey. Facilities should report no more than one test result per person. If a person was tested multiple times in the prior week, the facility should report the most recent test result.

PLEASE NOTE: ALL QUESTIONS RELATED TO DATA AND REPORTING TO MA DPH (REDCap, HCFRS, Baseline/Surveillance Testing) SHOULD BE DIRECTED TO <u>DPH.BHCSQ@MassMail.State.MA.US</u>