Fostering sound public policy, research, and initiatives that benefit older Ohioans.

Ursel J. McElroy
Director
Collaboration
Adult Day & Senior Center Webinar

Ohio Department of Aging

Ohio Department of Health

Ohio Office of Budget and Management

Responsible RestartOhio
Agenda
Adult Day & Senior Center Webinar

• Readiness
• State Supported Testing and Reporting
• Personal Protective Equipment
• Provider Relief Funding
Am I Ready to Open?
Adult Day & Senior Center Webinar

- Ohio’s Safe Business Practices for Getting Back to Work
- Case status in surrounding community, including the Ohio Public Health Advisory System
- Case status in the facility
- Facility staffing levels
- Access to adequate testing for participants and staff
- Ability of participants to wear masks
- Personal protective equipment supplies
- Local hospital capacity
COVID-19 State-Supported Testing
Testing
Adult Day & Senior Center Webinar

State-supported testing program includes:

• Training
• Scheduling
• Test Kits
• Delivery
• Lab Processing
• Results
Participating Centers
Adult Day & Senior Center Webinar

- Residential Care Facilities: 553
- Adult Day Centers: 53
- Senior Centers: 105
Participating Centers
Adult Day & Senior Center Webinar

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Responsible RestartOhio
To be eligible to receive CARES Act provider relief funds, all facilities must communicate their opt-in/opt-out decision to the State.

For facilities who have not yet communicated their decision:

- To **opt-in**, please contact **MAKO Medical** directly via email:
  - RNibert@makomedical.com or JTucker@makomedical.com

- To **opt-out**, please contact **ODA**:
  - COVIDTesting@age.ohio.gov
COVID-19 Testing: Online Reporting Tool

Responsible RestartOhio
Regardless of a center’s opening and/or activity status, all Adult Day and Senior Centers **must complete an online reporting tool** following the closure of each bi-weekly testing cycle.
Online Reporting Tool
Adult Day & Senior Center Webinar

Test Processing: 10/12/2020 through 10/18/2020
Online Reporting Tool Launches: 10/19/2020
Facility Reporting Period: 10/19/2020 through 10/21/2020

This process continues on a re-occurring basis until the Director’s Order expires.
The Online Reporting Tool will be accessible on the Adult Day Centers and Senior Centers (COVID-19) webpage.

The Reporting Tool will be available during the reporting period.
Online Reporting Tool
Adult Day & Senior Center Webinar

Currently Required Reporting Elements (ADS/SC)
1. Re-opening date or anticipated re-opening date
2. Total number of staff
3. Number of staff test results received
4. Reasoning for staff not tested
5. Number of staff who tested positive
6. Number of participants that accessed the facility during the reporting period
7. Number of participants tested
8. Number of participants test results received
9. Number of participants who tested positive
Ohio COVID-19 Reporting Tool

Attestation

* 22. By selecting 'Submit Final Report' below, you are attesting that your facility/center has developed and implemented, policies and procedures to implement and monitor resident/participant and staff COVID-19 testing and is in full compliance with the August 23rd, 2020 Director’s Order (for RCF)/August 31st, 2020 Director’s Order (for ADS and SC) for the testing of residents/participant and staff of all residential care facilities, adult day service providers and senior centers.

☐ I have read and understand the attestation statement above and attest the information I provided in this report is complete and accurate.

Prev  Submit Final Report
Frequently Asked Questions
Frequently Asked Questions
Adult Day & Senior Center Webinar

Question:
Are Adult Day Service and Senior Center providers required to participate in the State’s process for testing?

Answer:
The requirements of the Order can be met by participating in state-supported testing or by conducting testing without state support.
# Lab Capacity Dashboard
## Adult Day & Senior Center Webinar

![Lab Capacity Dashboard](https://coronavirus.ohio.gov/wps/portal/gov/covid-19/dashboards/other-resources/lab-capacity-database/lab-capacity-database)

Frequently Asked Questions
Adult Day & Senior Center Webinar

**Question:**
Do COVID-19 tests need to be ordered by a medical professional?

**Answer:**
Yes, COVID-19 tests for screening and diagnostic purposes must be ordered by a physician or other appropriate health care professional acting under his or her scope of practice.
Frequently Asked Questions
Adult Day & Senior Center Webinar

Question:
Our facility does not have medical professionals on staff, how can we have tests ordered?

Answer:
Outreach efforts to establish and strengthen relationships between Ohio’s health care associations, adult day service providers, and senior centers are underway.
Frequently Asked Questions
Adult Day & Senior Center Webinar

Question:
Can the state provide a blanket order for COVID-19 testing?

Answer:
The Ohio Department of Health has reviewed this issue with the appropriate authorities and, unfortunately, is unable to provide a blanket order for diagnostic testing.
Question:
How will facilities verify compliance with the testing requirements?

Answer:
All facilities will verify compliance by submitting results of the bi-weekly testing efforts into the online Ohio COVID-19 Reporting Tool.
Question:
Who should I contact if I have not received testing supplies and our facility is scheduled for testing?

Answer:
MAKO Medical Laboratories, LLC
Points of Contact
Adult Day & Senior Center Webinar

ODA COVID-19 Testing
- COVIDTesting@age.ohio.gov
  - Contact to opt-out of the state-supported testing program or with questions related to the online reporting tool.

MAKO Medical
- Ryan Nibert (rnibert@makomedical.com)
- Jonathan Tucker (jtucker@makomedical.com)
  - Contact to opt-in to the state-supported testing program and with questions related to test scheduling and supply shipment.
Personal Protective Equipment
Personal Protective Equipment
Adult Day & Senior Center Webinar

- Ohio continues to work to increase PPE capacity

- Continue to check with local partners and networks

- Then, contact your:
  - Regional Healthcare Coordinator

- Then, contact your:
  - County Emergency Management Agency (EMA)
Personal Protective Equipment
Adult Day & Senior Center Webinar

Regional Healthcare Coordinators

1: (419) 352-8402 x 3267
2: (216) 201-2001 x1602
3: (937) 224-8091
4: (614) 525-4982
5: (330) 926-5716
6: (513) 618-3656
7: (740) 385-3030 x 226
8: (740) 374-2782
Personal Protective Equipment
Adult Day & Senior Center Webinar

County Emergency Management Agency
• Be prepared to provide the following information:
  • Details about your situation
  • The gap that exists between existing resources and what is needed to handle your situation
  • Efforts that you’ve taken to fill the gap
Guidance:

How to Request Resources through your County EMA

Go to: Coronavirus.ohio.gov

Click “Download”
Supplies
Adult Day & Senior Center Webinar

Signage Request
- COVID-19 Prevention
- Symptoms of Coronavirus Disease 2019
- Wash Your Hands!

Local Health Departments

- The public health system in Ohio is comprised of the Ohio Department of Health, 113 local health departments, health care providers, and others.

- Search for your local health district here:
  - https://odh.ohio.gov/wps/portal/gov/odh/find-local-health-districts
Medicaid Adult Day Services
Medicaid Adult Day Services

Adult Day & Senior Center Webinar

• Adult Day Services Available in all Aging and Medicaid waivers
  — PASSPORT
  — MyCare Ohio
  — Ohio Home Care

• Services Authorized by Individual’s Case Manager Based on Assessed Need(s)

• Rates Vary By Program
Medicaid Adult Day Services
Adult Day & Senior Center Webinar

• During the emergency the State has worked with providers and the case management agencies to:
  — Obtain additional service certifications (PASSPORT/MyCare Ohio)
  — Deliver ADS in the Individual’s Home
  — Implement a Telephonic Option for Health Status Monitoring
Medicaid Adult Day Services
Adult Day & Senior Center Webinar

• Restarting Services
  — Communication between providers and case management agency staff
  — Service authorizations and service plan updates
  — Review participant service needs and assign service level

• Continue telephonic and in-person ADS
Medicaid Adult Day Services
Adult Day & Senior Center Webinar

• The guidance issued to case management agencies is available online at the Aging (ODA) and Medicaid (ODM) websites at the following:
  
  • ODA: https://aging.ohio.gov/static/coronavirus/ohio-nursing-facility-based-waiver-programs-adult-day-service-reopening.pdf
  
  • ODM: https://medicaid.ohio.gov/Portals/0/COVID19/Ohio-Nursing-Facility-Based-Waiver-Programs-Adult-Day-Service-Reopening-09182020.pdf
Frequently Asked Questions
Frequently Asked Questions
Adult Day & Senior Center Webinar

Question:
Will PASSPORT participants automatically be assigned to the intensive level of adult day service?

Answer:
No, automatic assignments will not occur. The current process for determining the level of service for adult day, which is based on an individual’s assessed need, remains.
Question:
Does COVID-19 screening qualify as health status monitoring for adult day service?

Answer:
No. Although COVID-19 screening is required, alone it does not qualify as health status monitoring.
Provider Relief
Coronavirus Relief Funds
Adult Day & Senior Center Webinar

- Eligible Adult Day Service and Senior Center providers
- Federal CARES Act
- $15.2 Million
- Support restarting and continuing services
Coronavirus Relief Fund
Adult Day Care and Senior Centers

Stacie Massey, Senior Financial Manager
Office of Budget and Management
Coronavirus Relief Fund Information

- Funds were awarded as **Federal Financial Assistance** from the US Department of Treasury
- CFDA Number or Assistance Listing Number is 21.019
- Subject to Single Audit Act
- Performance period is March 1, 2020 to December 30, 2020
Authoritative Requirements

• CARES Act

• US Department of Treasury Guidance and Coronavirus Relief Fund Frequently Asked Questions

• Specific Uniform Guidance Sections
  • 2 CFR 200.303 Internal Controls
  • 2 CFR 200.330 through 200.332 regarding subrecipient monitoring and management
  • Subpart F regarding audit requirements

• Any additional guidance provided by the Ohio Dept of Aging
Overarching Cost Eligibility Criteria

The CARES Act requires that the payments from the CRF only be used to cover expenses that -

(1) are **necessary** expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);

(2) were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the government; **AND**

(3) were incurred during the period that begins on March 1, 2020 and ends on December 30, 2020
Permissible Use of Funds

• Costs associated with complying with public health orders and other requirements that are necessary in order to contain the spread of COVID-19
  • Personal Protective Equipment
  • Disinfection of public areas
  • Increased or enhanced cleaning (additional services, supplies, and/or equipment)
  • Touchless precautions
  • Barriers and social distancing measures
  • Occupancy tracking
  • Communication of public health orders or other related measures
  • Expenses associated with COVID-19 testing and contact tracing
  • Food delivery to vulnerable populations to enable compliance with COVID-19 public health precautions
Permissible Use of Funds (cont.)

- Business Interruption Costs caused by closures or reductions as a result of the public health emergency
  - Operating costs unable to be covered due to COVID related loss of revenue (personnel, insurance, utilities, rent, groundskeeping, etc.)
  - Governments are not eligible for business interruption costs as revenue replacement is not allowed
- Recipients of funds provided as economic relief to support business interruption costs will receive a 1099-MISC
Prohibited Use of Funds

• Expenses covered by business interruption insurance or reimbursed through other federal aid received in response to COVID-19
• Expenses that have been or will be reimbursed under any other federal program
• Any costs, including indirect, administrative, and payroll, that were already in the most recently approved budget as of March 27th
• Workforce bonuses, this prohibition does not include hazard pay or overtime
• Severance Pay
• Prepayments on contracts related to COVID-19, unless this is part of the normal policies and procedures
• Damages covered by insurances
• Reimbursement to donors for donated items or services
• Legal settlements
Record Retention

• Records to support compliance shall be maintained for a period of five (5) years after final payment is made of Coronavirus Relief Fund monies

• Records include but are not limited to:
  • General ledger and subsidiary ledgers
  • Budget records for 2019 and 2020
  • Payroll, time records, human resource records to support cost incurred for payroll expenses
  • Receipts of purchases
  • Contracts and subcontracts
  • Grant agreements and grant subaward agreements
  • Documentation of reports, audits, and other monitoring
  • Documentation supporting performance outcomes
  • Internal and external email/electronic communications related to use of funds
  • Investigative files and inquiry reports
Financial Status Reporting

• Financial Status Reporting will be reported on the Grants Portal at grantsportal.ohio.gov
• This reporting is necessary as it helps OBM as the prime recipient for compilation to the US Department of Treasury
• Reporting Dates
  • Interim report due **January 6, 2021** for activities through December 31, 2020
  • Final report due **February 10, 2021** to include activities for the entire performance period, remaining balances reported must be returned
• Reporting Resources Available at:
  [https://grants.ohio.gov/fundingopportunities.aspx#funding-opportunities-coronavirus-relief](https://grants.ohio.gov/fundingopportunities.aspx#funding-opportunities-coronavirus-relief)
Eligible applicants must apply at:

https://grants.ohio.gov/fundingopportunities.aspx

Locate the funding opportunity:

CARES Act – Coronavirus Relief Fund Adult Day Care and Senior Center

✓ Click the hyperlink for the opportunity
✓ Ensure your pop-up blocker is disabled in your settings and you are not using Internet Explorer
At the bottom of the pop-up, click the register button (as shown circled below)
Start the registration by selecting your organization type in the drop down as seen below (note this list is a sample and is not specific to this audience)

My Organization

In order to apply for this grant, your organization must be one of the following:
- Assisted Living Provider
- Behavioral Health Provider
- Critical Access, Rural, Distressed Hospital
- Home Health Waiver Provider
- MyCare Waiver Provider
- Ohio Home Care Waiver Provider (OHCW)
- PASSPORT Waiver Provider
- Private ICF for Individuals with Intellectual Disabilities (ICFs/IID)
- Skilled Nursing Facility

Select Your Organization Type
Please select an item from the list.
Fill in your organization’s information.

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If you do not have a DUNS number, please enter a zero.
If you have a State of Ohio Supplier ID, you can associate to your application. THIS IS AN OPTIONAL STEP

Select the Lookup
A supplier search will come up and allow you to select your supplier ID if it exists in the state’s accounting system. Enter the ID or provider name.
Select the correct supplier record
There will be additional questions that you will be required to answer (note this is a sample - the questions will be different than these listed)
Compensated Officials

In your organization’s preceding completed fiscal year, did your organization receive 80 percent or more of its annual gross revenues in Federal awards and $25,000,000 or more in annual gross revenues from Federal awards?

☐ Yes  ☐ No  ✓

Does the public have access to information about the compensation of the executives in this organization through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?

☐ Yes  ☐ No  ✓

Please list five compensated employees of your organization and their compensation amounts pursuant to Federal reporting requirements.

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<thead>
<tr>
<th>First Name</th>
<th>Last Name</th>
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Agreement

Authorized Representative:

First Name
- Please fill out this field.

Last Name
- Please fill out this field.

Email
- Please fill out this field.

Phone
- Please fill out this field.

Grant Contact:

First Name
- Please fill out this field.

Last Name
- Please fill out this field.

Email
- Please fill out this field.

Phone
- Please fill out this field.

Upon approval, the Grant Contact may be asked to submit activity reports related to the distribution.
As the duly authorized representative of the above-named Provider, I certify, attest, and agree to accept this economic support payment. These funds will solely be used to continue to provide services and to address costs related to business interruption and increased costs resulting from the COVID-19 health emergency. I will use these funds and maintain proper documentation in accordance with Ohio Department of Medicaid Guidance and FAQ document. The state of Ohio will be issuing a 1099 as reporting is circumstance dependent, and recipients should consult with an accounting professional for guidance on how funds should treat it. By submitting this registration, I certify that the statements herein are true, complete and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001).

By submitting this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

I Agree  Please check this box if you want to proceed.

Please Select Submitter  

- Form Incomplete
What happens if I don’t have a submit button?
The form is incomplete and needs a required field to be completed
Contact Us with Questions

Ohio Grants Partnership
E-Mail  grants@obm.ohio.gov

Ohio Grants Partnership Team
• Stacie Massey, Senior Financial Manager
• Gene Berry, Financial Manager
• Jessica Martin, Financial Manager
• Kim Berryman, Program Administrator
• Neal Bucklew, Program Administrator
• Paul Mann, Program Administrator
• Merrilie Munsey, Program Administrator
Thank You!

#IN THIS TOGETHER Ohio

Responsible RestartOhio