MEDICAID POLICY INFORMATION SHEET

Policy Analyst: Michael Hart			
Phone Number:			
Initial Public Comment 🗵	Final 🛚		
Brief description of policy:			
This policy supplements bulletin MSA 20-72, who nursing facilities to operate as Care and Recove health emergency, and provides a pathway for M CRCs to support the safe care and isolation of COV	ry Centers (CRCs) during times of a public ichigan hospitals to establish hospital-based		
Reason for policy (problem being addressed):			
To provide policy for designating hospital-based C care to COVID-19-affected patients. This policy en mitigate the spread of COVID-19 in nursing facilities	hances existing CRC capacity and serves to		
Budget implication: ☐ budget neutral ☐ will cost MDHHS \$ 1 million, and is budgeted ☐ will save MDHHS \$	I in current appropriation		
Is this policy change mandated per federal requ	irements?		
This is not a federal mandate, but making COVID-19 CRCs is consistent with guidance issued by CDC and CMS, with input from the Task Force and CHRT, to mitigate the spread of COVID-19 amongst nursing facility residents.			
Does policy have operational implications on of	ther parts of MDHHS?		
Yes, this will require close coordination with the Pul Audits.	blic Health Administration and the Bureau of		
Does policy have operational implications on of	ther departments?		
Yes, this will impact the Department of Licensing ar	nd Regulatory Affairs (LARA).		
Summary of input: controversial (Explain) acceptable to most/all groups limited public interest/comment			
Supporting Documentation:			
State Plan Amendment Required: Yes No If Yes, please provide status: Approved Pending Denied Date: Approval Date:	Public Notice Required: Yes No If yes, Submission Date:		

1/18 Policy Info Sheet

DRAFT FOR PUBLIC COMMENT			
Michigan Department of			
Health and Human Services	Project Number:	2075-NF	Date: November 25, 2020
Proposed Effective Date: Imm Direct Comments To: Mich Address:	ember 30, 2020 lediately nael Hart M6@michigan.gov		Fax:
Filolie.			Γαλ.
Policy Subject: COVID-19 Resp (CRCs) to Treat COVID-19 Patie			
Affected Programs: Medicaid			
Distribution: Nursing Facilities, Assisted Living Facilities, Adult Foster Care Homes, Homes for the Aged, Hospitals, Prepaid Inpatient Health Plans, Community Mental Health Services Program, MI Choice Waiver Agencies, Program of All-Inclusive Care for the Elderly (PACE) Providers, Integrated Care Organizations			
Summary: This policy supplements policy bulletin MSA 20-72, which established operational requirements for nursing facilities to operate as Care and Recovery Centers (CRCs) during times of a public health emergency, and provides a pathway for Michigan hospitals to establish hospital-based CRCs to support the safe care and isolation of COVID-positive individuals.			
Purpose: To provide policy for designating hospital-based CRCs that will leverage swing beds to provide care to COVID-19-affected patients. This policy enhances existing CRC capacity and serves to mitigate the spread of COVID-19 in nursing facilities.			
Cost Implications: \$10 million has been budgeted for the CRCs from COVID-19 Relief Funds. The hospital-based CRC policy is expected to account for \$1 million of this.			
Potential Hearings & Appeal Is	sues: N/A		
State Plan Amendment Required: Yes \(\subseteq \text{No } \subseteq \) If yes, date submitted: Public Notice Required: Yes \(\subseteq \text{ No } \subseteq \) Submitted date:			
Tribal Notification: Yes ☐ No ⊠ - Date:			
THIS SECTION COMPLETED B	Y RECEIVER		
☐ Approved		No Comr	
☐ Disapproved			iments Below iments in Text

Signature:	Phone Number
Signature Printed:	
Bureau/Administration (please print)	Date

Comment001 Revised 6/16



Bulletin Number: MSA 20-77

Distribution: Nursing Facilities, Assisted Living Facilities, Adult Foster Care Homes,

Homes for the Aged, Hospitals, Prepaid Inpatient Health Plans, Community Mental Health Services Programs, MI Choice Waiver Agencies, Program of All-Inclusive Care for the Elderly (PACE)

Providers, Integrated Care Organizations

Issued: November 25, 2020

Subject: COVID-19 Response: Policy for Hospital-Based Care and Recovery

Centers (CRCs) to Treat COVID-19 Patients Requiring Nursing Facility

Care

Effective: Immediately

Programs Affected: Medicaid

Purpose

On August 31, 2020, the Michigan Nursing Homes COVID-19 Preparedness Task Force submitted a set of 28 recommendations to Governor Whitmer. Included in this final report was a recommendation that the Michigan Department of Health and Human Services (MDHHS) establish Care and Recovery Centers (CRCs) to care for COVID-19 positive patients discharging from a hospital or residents from nursing facilities that are unable to care for residents with confirmed COVID-19 positive who have not met the criteria for discontinuation of Transmission-Based Precautions, but do not require hospitalization.

This policy supplements policy bulletin MSA 20-72, which established operational requirements for nursing facilities (NFs) to operate as CRCs during times of a public health emergency, and provides a pathway for Michigan hospitals to establish hospital-based CRCs to support the safe care and isolation of COVID-positive individuals.

Care and Recovery Centers Defined

The purpose of a CRC is to provide care for individuals with confirmed COVID-19 who have not met the criteria for discontinuation of Transmission-Based Precautions. CRCs may be based in NFs or hospitals. These facilities operate when hospitals need to discharge individuals to manage bed availability and provide an alternative for NFs that do not have the capacity to safely care for residents. NFs or hospitals that operate a CRC must have the physical plant capacity to designate a distinct area for COVID-19 isolation, dedicate staff to the CRC, and meet other standards described below.

Minimum Participation Criteria: Hospital-Based CRC

Hospitals will be considered for designation as a hospital-based CRC if the following conditions exist:

- The hospital has a Medicare hospital provider agreement.
- The hospital has received swing bed approval for the beds in the hospital-based CRC. This includes:
 - Swing beds approved under 42 CFR Section 482.58; or
 - Swing beds approved under the CMS blanket waiver issued on May 11, 2020, which allowed all Medicare-enrolled hospitals (except psychiatric and long-term care hospitals) that need to provide post-hospital skilled nursing facility (SNF)-level swing bed services for non-acute care patients in hospitals to apply for swing bed approval to provide these services. The CMS blanket waiver can be accessed via the following link: https://www.cms.gov/files/document/se20018.pdf.
- The hospital has agreed to comply with the special requirements for hospital providers of long-term care services identified in 42 C.F.R. § 482.58(b).

MDHHS will accept applications from hospitals seeking CRC designation. The application can be found on the MDHHS website at www.michigan.gov/documents/mdhhs/Hospital-Based_CRC application 11.23 708641 7.docx, along with information about reimbursement available for participating CRCs. Only facilities identified with elements consistent with MDHHS' Minimum Participation Criteria will be given consideration. Incomplete applications will not be considered.

CRC Selection

MDHHS will collaborate with eligible NFs and hospitals to establish at least one CRC in each of the eight Emergency Preparedness Regions. MDHHS' selection of CRCs includes input and data from the Michigan Department of Licensing and Regulatory Affairs (LARA) and the State Long-Term Care Ombudsman as it pertains to the standards below. Hospitals that apply to be CRCs must meet the following standards:

Physical plant standards. The application must include a complete floor plan that identifies the following:

- Designated wing, separate unit or separate building
 - Note: A portion of a wing or unit separated by a physical barrier (permanent or temporary) may be approved when additional CRC capacity is necessary.
- Separate staff entry and donning/doffing area
- Separate staff break area and restrooms

Staffing standards. The application must describe how the following standards will be met:

- Dedicated staff that only work in the CRC area of the NF
- A qualified healthcare professional designated as the Infection Preventionist; documentation of completed CDC training required, which can be accessed at https://www.train.org/cdctrain/training_plan/3814
- Staffing plan based upon appropriate nursing and certified nurse aide (CNA) ratio for the bed capacity

Infection control standards. The application must include:

- All CRC staff are trained in infection control procedures, including staff with resident care duties as well as housekeeping, dietary, laundry, and other employees working in the facility. Identify qualified clinical staff to serve as the facility's Infection Prevention Champion(s); documentation of completed Centers for Medicare & Medicaid Services (CMS) training required. Information regarding CMS training is available at the following link: https://qsep.cms.gov/COVID-Training-linstructions.aspx
- The CRC has management policy and procedures that ensure staff compliance with infection control procedures
- The CRC maintains an adequate supply of all Personal Protective Equipment (PPE)

Testing standards. The application must include:

- A plan for complying with testing guidance from the Centers for Disease Control and Prevention (CDC), as well as any MDHHS testing requirements, if applicable
- Resident and staff screening procedures

CRC Communication. The application must include a communication plan that addresses communication with:

- Referring entities (hospitals and NFs, when applicable)
- The Local Health Department and the Regional Health Care Coalition in the hospital's jurisdiction
- CRC residents, families, and legal representatives
- CRC staff
- Use of virtual visitation for residents to communicate with family and friends

MDHHS and LARA will complete a desk review of the application that will include a review of the facility's regulatory compliance/survey history. An on-site or virtual assessment may be conducted to verify compliance with the selection standards.

MDHHS retains discretionary rights to consider additional criteria standards and the right to approve or deny CRC applications based on additional criteria standards. CRCs not approved will be made aware of the decision not to approve their application. Applying entities are not entitled to appeal rights but may submit supplemental information during the review process if requested by MDHHS.

Hospital-Based CRC Admission Criteria

Hospital-based CRCs may admit individuals with confirmed COVID-19 who have not met criteria for discontinuation of Transmission-Based Precautions upon referral from a hospital. They may additionally elect to admit residents from a NF that is unable to properly isolate COVID-affected residents.

Hospital Referral

The preference is for confirmed COVID-19 positive hospital patients to remain in the hospital if the patient has less than 72 hours remaining in their overall isolation period. Confirmed COVID-19 positive hospital patients who require additional care and support may be discharged to a CRC. Patients admitted directly from the hospital do not need to meet the MDHHS NF Level of Care Criteria.

Other Facility Referral

Confirmed COVID-19 positive residents who have not met criteria for discontinuation of Transmission-Based Precautions, which are outlined at https://www.cdc.gov/coronavirus/2019-ncov/hcp/disposition-hospitalized-patients.html, may be admitted to a hospital-based CRC from a NF when:

- The resident does not require hospitalization.
- The referring facility cannot provide the necessary care and isolation.
- The resident needs the level of care provided by a CRC.

In circumstances when an individual meets Medicaid NF level of care, MDHHS will consider admissions from other long-term care facilities, assisted living facilities, homes for the aged, and adult foster care homes on a case-by-case basis.

CRC Discharge Criteria

Residents may be discharged from a hospital-based CRC under the following conditions:

- The resident has been isolated with precautions for 10 days after symptom onset and resolution of fever for at least 24 hours without the use of fever-reducing medications, and with improvement of other symptoms.
- The resident who never developed symptoms was isolated with other precautions for 10 days after the date of their first positive RT-PCR test for SARS-CoV-2 RNA.
- The resident chooses to discharge to a private home or their NF of residence if that facility can provide proper isolation.

All discharges must have a safe and appropriate discharge plan in place.

Ongoing CRC Monitoring

MDHHS and LARA will closely monitor the CRC activities to assure continued compliance with CRC requirements.

CRC Support

MDHHS will provide support necessary for CRCs to meet the expectations of effective operations, including all of the following when necessary:

- State assistance to maintain adequate supplies of PPE
- Priority access to COVID-19 testing kits and assistance
- Infection-control training and technical assistance

Hospital-Based CRC Reduction and Deactivation - MDHHS-initiated

MDHHS may reduce capacity or deactivate a hospital-based CRC when full capacity is no longer needed. To maintain the safety of all residents and support resident choice, MDHHS will provide advance notification of intent to reduce capacity or deactivate in order to ensure the safe transfer or discharge of remaining residents and support the CRC's transition.

Other instances that may require MDHHS to deactivate a hospital-based CRC are as follows:

- The hospital-based CRC meets one of the exclusion criteria.
- The hospital-based CRC fails to meet the operational criteria.

In these instances, MDHHS will conduct an in-depth review on a case-by-case basis. Determinations made by MDHHS are deemed final.

Hospital-Based CRC Reduction Process

Upon notification from MDHHS or if the hospital-based CRC chooses to reduce capacity on its own, the hospital must submit a revised bed-capacity plan to MDHHS for approval.

The plan to reduce capacity must include:

- The hospital-based CRC's revised floor plan.
- An explanation of how residents in the beds planned for reduction will be safely relocated.
- Decontamination strategy for the beds being removed from the hospital-based CRC that delineates infection-control procedures to be used before use for non-COVID-19affected residents in these rooms/unit(s).
- The requested effective date of the reduction.
- The requested revised number of beds to remain for COVID-19-affected residents.

Hospital-Based CRC Deactivation Process

Upon notification from MDHHS or if the hospital-based CRC chooses to pursue deactivation, the hospital must include a written plan for the relocation of any remaining residents in the hospital-based CRC.

The plan must address the following:

- Scheduled discharge dates for each resident, along with anticipated discharge location.
- Decontamination strategy for the beds being removed from the hospital-based CRC that delineates infection-control procedures to be used before use for non-COVID-19affected residents in these rooms/unit(s).
- The requested effective date to deactivate the hospital-based CRC.

Upon submission of the request to reduce capacity or deactivate, MDHHS will review submitted materials. Following review, the hospital may be required to modify the plan to assure the health and welfare of individuals not only within the CRC, but also the rest of the hospital and the community.

Public Comment

The public comment portion of the policy promulgation process is being conducted concurrently with the implementation of the change noted in this bulletin. Any interested party wishing to comment on the change may do so by submitting comments to Michael Hart via e-mail at HartM6@michigan.gov.

Please include "COVID-19 Response: Policy for Hospital-Based Care and Recovery Centers (CRCs) to Treat COVID-19 Patients Requiring Nursing Facility Care" in the subject line. Comments received will be considered for revisions to the change implemented by this bulletin.

Manual Maintenance

Information is time-limited and will not be incorporated into any policy or procedure manuals.

Questions

Any questions regarding this bulletin should be e-mailed to Provider Inquiry, Department of Health and Human Services at ProviderSupport@michigan.gov. When you submit questions, be sure to include your name, affiliation, NPI number, and phone number so you may be contacted if necessary. Providers may phone toll-free 1-800-292-2550.

Approved

Kate Massey, Director Medical Services Administration

HOSPITAL-BASED CARE AND RECOVERY CENTER (CRC) APPLICATION

MICHIGAN DEPARTMENT OF HEATH AND HUMAN SERVICES (MDHHS)

Background

Pursuant to recommendations made to Governor Gretchen Whitmer by her appointed Nursing Home COVID-19 Preparedness Task Force, the Michigan Department of Health and Human Resources (MDHHS) will engage hospitals and eligible nursing facilities to establish Care and Recovery Centers (CRCs). The purpose of CRCs is to provide care for individuals with confirmed COVID-19 who have not met criteria for discontinuation of Transmission-Based Precautions. CRCs operate when hospitals need to discharge residents to manage bed availability and provide an alternative for nursing facilities that do not have the capacity to safely care for residents. Nursing facilities or hospitals that operate a CRC must have the physical plant capacity to designate a distinct area for COVID-19 isolation, dedicate staff to the CRC, and meet other established standards.

Application

Hospitals that meet Minimum Participation Criteria may apply for consideration as a CRC in their designated Emergency Preparedness Region.

Interested facilities should completed the attached application (digital signatures acceptable) and return to MDHHS-CareAndRecoveryCenters@michigan.gov. Questions about completing the application may be submitted to MDHHS-CareAndRecoveryCenters@michigan.gov.

Minimum Participation Criteria

Hospitals will be considered for designation as a hospital-based CRC if the following conditions exist:

- The hospital has a Medicare hospital provider agreement.
- The hospital has received swing bed approval for the beds in the hospital-based CRC. This includes:
 - o Swing beds approved under 42 CFR Section 482.58; or
 - Swing beds approved under the <u>CMS blanket waiver</u> issued on May 11, 2020, which allowed all Medicare enrolled hospitals (except psychiatric and long term care hospitals) that need to provide post-hospital SNF level swing-bed services for non-acute care patients in hospitals to apply for swing bed approval to provide these services.
- The hospital has agreed to comply with the special requirements for hospital providers of long-term care services identified in 42 C.F.R. § 482.58(b).

Financial Considerations

Financial reimbursement will consist of three components: 1) One-time Preparedness Stipend of \$40,000 - \$80,000 based on bed capacity and, 2) Monthly Facility Deposit based on capacity. and, 3) Bed Premium of \$200 per COVID-occupied bed day.

		Components		
CRC Strata	Total CRC Beds	Preparedness Stipend: One-time payment	Facility Deposit: Monthly	Bed Premium: \$200 per COVID bed day
Tier 1	40+	\$80,000.00	\$20,000.00	\$200.00
Tier 2	25 - 39	\$60,000.00	\$15,000.00	\$200.00
Tier 3	10 - 24	\$40,000.00	\$10,000.00	\$200.00

Care and Recovery Center Application Checklist

The Michigan Department of Health and Human Services (MDHHS) advises the use of this checklist to ensure all required documents necessary for submission of a complete Care and Recovery Center (CRC) application are received. The use of CRC checklist is optional, however failure to submit all necessary documents will result in application review and processing delay.

Section 6: CRC Floor Plan
□ Proposed CRC floor plan
Does the proposed CRC floor plan clearly identify?
☐ Designated donning/doffing area
☐ CRC employee break room
☐ CRC employee entrance(s)
☐ CRC employee restroom(s)
☐ CRC wing/unit/building nursing station
☐ CRC wing/unit/building medication room
☐ CRC wing/unit/building storage facilities
☐ CRC wing/unit/building clean linen room/area
☐ CRC wing/unit/building soiled linen room/area
☐ The room number for each resident room
☐ The total bed-capacity for each resident room
Section 7: Infection Prevention and Control
☐ Infection Preventionist – <u>CDC Infection Preventionist certification</u>
☐ Infection Prevention Champion – CMS Targeted COVID-19 Training for Frontline
Nursing Home Staff certification
Section 9: Testing
☐ Copy of screening procedure
☐ Example of screening form
Section 10: Communication (optional but recommended)
☐ Communication plan with referring entities
\square Communication plan with Local Health Department and Regional Health Care Coalition
\square Communication plan for resident(s), family, and legal representative
☐ Staff communication plan/policy
☐ Virtual visitation communication plan/policy

Submission of the CRC application checklist with the application is not required.

HOSPITAL-BASED CARE AND RECOVERY CENTER (CRC) APPLICATION MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES (MDHHS)

Section 1: Applicant			
NPI #: Click or tap here to enter text.	CCN #: Click or tap here to enter to	ext.	
Facility Name: Click or tap here to enter text.			
Address: Click or tap here to enter text.	City: Click or tap here to enter tex	t.	
Section 2: Applicant Contact Information			
Name: Click or tap here to enter text.			
Primary Number: Click or tap here to enter text.	Email Address: Click or tap here to	enter te	ext.
Section 3: Attestations	-		
The hospital has a Medicare hospital provider agreement.		☐ YES	□ NO
The hospital has received swing bed approval for the beds in the ho	ospital-based CRC.	☐ YES	□ NO
The hospital has agreed to comply with the special requirements for hospital providers of long-term care services identified in 42 C.F.R. § 482.58(b).		☐ YES	□ NO
Section 4: Hospital-Based CRC Administrative Support			
C Administrator Name: Click or tap here to enter text. E-mail Address: Click or tap here to		o enter text.	
Primary Number: Click or tap here to enter text.	rimary Number: Click or tap here to enter text. Mobile Number: Click or tap here to enter text.		
Director of Nursing (DON): Click or tap here to enter text. Years as DON in this hospital: Click or tap here to enter text.			
Pirector of Marsing (DOM). enex of tap here to enter text.	as DON III tills 1103pital. ellek of tap	riicic to	enter text.
Section 5: CRC Admissions Plan	as BOW III tills 1103 pitali. Click of tap	THERE TO	enter text.
Section 5: CRC Admissions Plan	Other hospitals		enter text.
Section 5: CRC Admissions Plan Will the CRC be accepting admissions from: Brief Description: Click or tap here to enter text.			enter text.
Section 5: CRC Admissions Plan Will the CRC be accepting admissions from: Own hospital	Other hospitals Nursing factors of the hospital that will be used as a lible, an enlarged floor plan for the lill make the review process faster and designated CRC area (i.e., wing, un RC staff including, but not limited the limite	a CRC. A sproposed and easien it, separa	separate d CRC area r. ate rooms,
Section 5: CRC Admissions Plan Will the CRC be accepting admissions from: Brief Description: Click or tap here to enter text. Section 6: CRC Floor Plan CRC applicants must submit a copy of their floor plan for the area of floor plan is required for multiple wings, units, or buildings. If poss with the information requested below added to it is desired and with the submitted floor plan must be readable and clearly identify the building). The floor plan must clearly identify areas to be used by Centrances, and restrooms. The floor plan must clearly identify all restricted.	Other hospitals Nursing factors of the hospital that will be used as a lible, an enlarged floor plan for the lill make the review process faster and designated CRC area (i.e., wing, un RC staff including, but not limited the sident rooms, corresponding rooms.	a CRC. A sproposed and easied it, separation break in number	separate d CRC area r. ate rooms, r(s), and
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Section 5: CRC Admissions Plan Will the CRC be accepting admissions from: □ Own hospital □ Brief Description: Click or tap here to enter text. Section 6: CRC Floor Plan CRC applicants must submit a copy of their floor plan for the area of floor plan is required for multiple wings, units, or buildings. If poss with the information requested below added to it is desired and with the submitted floor plan must be readable and clearly identify the building). The floor plan must clearly identify areas to be used by C entrances, and restrooms. The floor plan must clearly identify all rebed-capacity per room. CRC designated wing(s)/unit(s)/separate building(s) (location description of the proposed designated area will be a: □ wing □ unit □ so	Other hospitals	ilities a CRC. A sproposed and easier it, separation break in number enter tex	separate d CRC area r. ate rooms, r(s), and t.
Will the CRC be accepting admissions from: Brief Description: Click or tap here to enter text. Section 6: CRC Floor Plan CRC applicants must submit a copy of their floor plan for the area of floor plan is required for multiple wings, units, or buildings. If poss with the information requested below added to it is desired and will the submitted floor plan must be readable and clearly identify the building). The floor plan must clearly identify areas to be used by C entrances, and restrooms. The floor plan must clearly identify all rebed-capacity per room. CRC designated wing(s)/unit(s)/separate building(s) (location descripted designated area will be a: wing unit set the designated area will be a: The designated area will have a separate staff entry.	Other hospitals	ilities a CRC. A sproposed and easier it, separation break in number enter texting/unit	separate d CRC area r. ate rooms, r(s), and t.

If yes, provide details, including information about what physical barriers will be in place separating the Click or tap here to enter text.	hese areas.			
CRC Resident Rooms				
Number of designated CRC <u>rooms</u> : Click or tap here to enter text.				
Indicate the number of CRC rooms by occupancy. 1-Person: 2-Person: 3-Person:	4-Person:			
Indicate the total number of <u>beds</u> in the CRC area: Click or tap here to enter text.				
CRC Care Areas				
Does the CRC wing/unit/building have separate nursing station(s)? No. of Separate Nursing Stations: Click or tap here to enter text.	☐ YES ☐ NO			
Does the CRC wing/unit/building have separate medication room(s)?	☐ YES ☐ NO			
Does the CRC wing/unit/building have separate storage facilities?	☐ YES ☐ NO			
Does the CRC wing/unit/building have a separate clean linen room?	☐ YES ☐ NO			
Does the CRC wing/unit/building have a separate soiled linen room?	☐ YES ☐ NO			
Does the CRC wing/unit/building have a separate staff break room?	☐ YES ☐ NO			
Section 7: Hospital-Based CRC Staffing				
staff means that the staff in the CRC area only work within that area and do not work in other areas of facility or at other nursing facilities. Click or tap here to enter text. Describe in detail the CRC staffing plan based upon appropriate nursing and Certified Nurse Aide (CNA proposed bed-capacity.	_			
Click or tap here to enter text.				
Describe in detail the facility's plan for emergency staffing resources (e.g., agency staff).				
Click or tap here to enter text.				
The facility has a qualified healthcare professional designated as the Infection Preventionist (IP)? Documentation of completed CDC training required. Is the IP at the facility full-time? YES NO	□ YES □ NO			
Does the IP have at least 3 years serving as an IP in any facility? $\;\;\square\;$ YES $\;\;\square\;$ NO				
Is the employment status and role as facility's IP specific to: \Box One unit \Box Multiple units \Box Multiple hospitals				
If the IP's role involves multiple facilities, provide details.				
Click or tap here to enter text.				
Section 8: Infection Prevention and Control				
The facility ensures all staff are trained in infection prevention and control procedures, including but not limited to specialized training for housekeeping, dietary, and laundry service personnel. The facility has policy and procedures to ensure staff compliance with infection prevention and	☐ YES ☐ NO			
control procedures.				

The facility has a plan to continuously secure and maintain adequa Personal Protective Equipment (PPE).	te supply of hand sanitizer and	☐ YES ☐ NO		
Detail the plan to secure and maintain adequate hand sanitizer and	I DDE			
Click or tap here to enter text.	, , , , , , , , , , , , , , , , , , ,			
The facility has identified qualified clinical staff to serve as the CRC Champion(s). Documentation of completed CMS training required.	s Infection Prevention	☐ YES ☐ NO		
Section 9: Testing				
The facility has a plan for complying with testing guidance from the and Control, as well as any MDHHS testing requirements, if applica		□ YES □ NO		
The facility has resident and staff screening procedures. A copy of texample of the screening form required.	he screening procedure and an	□ YES □ NO		
Section 10: Communication				
Describe in detail the current and future communication plan with when applicable). This should include how bed availability and avaiwritten policy, if available.		-		
Click or tap here to enter text.				
Describe in detail the communication plan with the Local Health Dethe the hospital's jurisdiction. May attach written policy, if available.	epartment and the Regional Health	Care Coalition in		
Click or tap here to enter text.				
Describe in detail the COVID-19 communication plan with resident: written policy, if available).	s, families, and legal representative	es. May attach		
Click or tap here to enter text.				
Describe in detail the COVID-19 communication plan with staff. Ma	y attach written policy, if available			
Click or tap here to enter text.				
Describe in detail the facility's use of virtual visitation for residents written policy, if available. Include the number of communication of	•	•		
Click or tap here to enter text.				
I understand failure to provide the above information accurately and completely may result in denial of my application. I understand that my application will be subject to a complete desk review by Michigan's Department of Health and Human Services (MDHHS) and Licensing and Regulatory Agency (LARA). MDHHS retains discretionary rights to consider additional criteria, request additional information, and the right to approve or deny Care and Recovery Center applications. Applying entities are not entitled to appeal rights but may submit supplemental information during the review process if requested by MDHHS.				
Signature of Applicant:	·			
Title/Position: Click or tap here to enter text.	Date: Click or tap here to enter to	ext.		