

Revisions to Form CMS-10752 Submissions of 1135 Waiver Request Webform

| Issue # | Page # | Section | Action to be performed | Changes to the Application | Reason for the Change |
|---------|--------|---------------------------------|-----------------------------|--|--------------------------|
| 1. | 2 | Select Your PHE | Updated Content (8-31-2021) | Added to PHE dropdown: <i>Hurricane Ida 2021 (LA and MS) 08/26/2021 – 11/24/2021</i> | Added new PHE to waivers |
| 2. | 5 | Select Your PHE | Updated Content (8-31-2021) | Added to PHE dropdown: <i>Hurricane Ida 2021 (LA and MS) 08/26/2021 – 11/24/2021</i> | Added new PHE to inquiry |
| 3. | 2-3 | Waiver/Flexibility Request Type | Updated Content (8-31-2021) | Added the following waiver types: <ul style="list-style-type: none"> • Ambulance Services - Medicare Ground Ambulance Data Collection System • Ambulance Services - Ambulance Treat in Place • ASCs - Medical Staff • ASCs - Nursing Services • Care for Patients in Extended Neoplastic Disease Care Hospitals • Care for Patients in Extended Neoplastic Disease Care Hospitals - Comprehensive Care for Joint Replacement (CJR) Model • CMHS - Quality assessment and performance improvement (QAPI) • CMHS - Provision of Services • CMHS - 40 Percent Rule • ESRD Facilities - Training Program and Periodic Audits • ESRD Facilities - Defer Equipment Maintenance & Fire Safety Inspections • ESRD Facilities - Emergency Preparedness • ESRD Facilities - Ability to Delay Some Patient Assessments | Added new waiver types |

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| | | | | <ul style="list-style-type: none"> • ESRD Facilities - Time Period for Initiation of Care Planning and Monthly Physician Visits • ESRD Facilities - Dialysis Home Visits to Assess Adaptation and Home Dialysis Machine Designation • ESRD Facilities - Home Dialysis Machine Designation – Clarification • ESRD Facilities - Special Purpose Renal Dialysis Facilities (SPRDF) Designation Expanded • ESRD Facilities - Dialysis Patient Care Technician (PCT) Certification • ESRD Facilities - Transferability of Physician Credentialing • ESRD Facilities - Expanding Availability of Renal Dialysis Services to ESRD Patients - Furnishing Dialysis Services on the Main Premises • ESRD Facilities - Clarification for Billing Procedures • Flexibility for Medicare Telehealth Services - Eligible Practitioners • Flexibility for Medicare Telehealth Services - Audio-Only Telehealth for Certain Services • Flexibility for Inpatient Rehabilitation Facilities Regarding the “60 Percent Rule” • HHAs - Initial Assessments | |

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| | | | | <ul style="list-style-type: none"> • HHAs - Waive Onsite Visits for HHA Aide Supervision • HHAs - Allow OTs, PTs, and SLPs to Perform Initial and Comprehensive Assessment for all Patients • HHAs - 12-hour Annual In-service Training Requirement for Home Health Aides • HHAs - Detailed Information Sharing for Discharge Planning for Home Health Agencies • HHAs - Clinical Records • HHAs - Training and Assessment of Aides • HHAs - Quality Assurance and Performance Improvement (QAPI) • Hospice - Comprehensive Assessments • Hospice - Waive Non-Core Services • Hospice - Waived Onsite Visits for Hospice Aide Supervision • Hospice - Hospice Aide Competency Testing Allow Use of Pseudo Patients • Hospice - 12 hour Annual In-service Training Requirement for Hospice Aides • Hospice - Annual Training • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - EMTALA • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - Verbal Orders | |

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| | | | | <ul style="list-style-type: none"> • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - Reporting Requirements • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - Patient Rights [Only for hospitals that are considered to be impacted by a widespread outbreak of COVID-19] • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - Sterile Compounding • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - Detailed Information Sharing for Discharge Planning for Hospitals and CAHs • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - Limiting Detailed Discharge Planning for Hospitals • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - Medical Staff • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - Medical Records • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - Flexibility inPatient Self Determination Act Requirements (Advance Directives) • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - Physical Environment | |

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| | | | | <ul style="list-style-type: none"> • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - Telemedicine • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - Physician Services • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - Anesthesia Services • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - Utilization Review • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - Written Policies and Procedures for Appraisal of Emergencies at Off Campus Hospital Departments [With respect to surge facilities only] • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - Emergency Preparedness Policies and Procedures • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - Quality Assessment and Performance Improvement Program • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - Nursing Services • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - Food and Dietetic Services • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - Respiratory Care Services | |

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| | | | | <ul style="list-style-type: none"> • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - Expanded Ability for Hospitals to Offer Long-term Care Services (“Swing-Beds”) for Patients Who do not Require Acute Care but do Meet the Skilled Nursing Facility (SNF) Level of Care Criteria as Set Forth at 42 CFR 409.31 • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - Medicare Graduate Medical Education (GME) Affiliation Agreement • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - CAH Personnel Qualifications • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - CAH Staff Licensure • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - CAH Status and Location • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - Temporary Expansion Locations • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - Responsibilities of Physicians in CAHs • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - Long Term Care | |

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| | | | | <p>Hospitals - Site Neutral Payment Rate Provisions</p> <ul style="list-style-type: none"> • Hospitals, Psych. Hospitals, and CAHs, including Cancer Ctrs and LTCHs - CoP for COVID-19 Vaccinations • Hospitals Classified as Sole Community Hospitals (SCHs) • Hospitals Classified as Medicare-Dependent, Small Rural Hospitals (MDHs) • ICF/IID - Staffing Flexibilities • ICF/IID - Suspension of Community Outings • ICF/IID - Suspend Mandatory Training Requirements • ICF/IID - Modification of Adult Training Programs and Active Treatment • Inpatient Rehabilitation Facility – Intensity of Therapy Requirement (“3-Hour Rule”) • LTC Facilities and SNFs and/or NFs - PASARR • LTC Facilities and SNFs and/or NFs - Physical Environment • LTC Facilities and SNFs and/or NFs - Resident Groups • LTC Facilities and SNFs and/or NFs - Training and Certification of Nurse Aides • LTC Facilities and SNFs and/or NFs - Physician Visits in Skilled Nursing Facilities/Nursing Facilities | |

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| | | | | <ul style="list-style-type: none"> • LTC Facilities and SNFs and/or NFs - Resident Roommates and Grouping • LTC Facilities and SNFs and/or NFs - Resident Transfer and Discharge • LTC Facilities and SNFs and/or NFs - Physician Services - Physician Delegation of Tasks in SNFs • LTC Facilities and SNFs and/or NFs - Physician Services - Physician Visits • LTC Facilities and SNFs and/or NFs - Physician Services - Note to Facilities • LTC Facilities and SNFs and/or NFs - Quality Assurance and Performance Improvement (QAPI) • LTC Facilities and SNFs and/or NFs - In-Service Training • LTC Facilities and SNFs and/or NFs - Detailed Information Sharing for Discharge Planning for Long-Term Care (LTC) Facilities • LTC Facilities and SNFs and/or NFs - Clinical Records • LTC Facilities and SNFs and/or NFs - Paid Feeding Assistants • Medicaid and CHIP (as of 3/13/2020) • Medicare Appeals in Fee for Service (FFS), Medicare Advantage (MA) and Part D | |

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| | | | | <ul style="list-style-type: none"> • Modification of 60-Day Limit for Substitute Billing Arrangements (Locum Tenens) • Physical Environment for Multiple Providers/Suppliers - Inspection, Testing & Maintenance (ITM) under the Physical Environment Conditions of Participation - Specific Physical Environment Waiver Information • Practitioner Locations • RHCs and FQHCs - Certain Staffing Requirements • RHCs and FQHCs - Physician Supervision of NPs in RHCs and FQHCs • RHCs and FQHCs - Temporary Expansion Locations • Specific LSC for Multiple Providers - Waiver Information - Alcohol-based Hand-Rub (ABHR) Dispensers • Supporting Care for Patients in LTCHs • Specific LSC for Multiple Providers - Waiver Information - Fire Drills • Specific LSC for Multiple Providers - Waiver Information - Temporary Construction | |