

Hospice Blanket Waiver Chart Updated 5/31/2022

In certain circumstances, the Secretary of the Department of Health and Human Services (HHS) can temporarily modify or waive certain Medicare, Medicaid, CHIP, or HIPAA requirements. When there's an emergency, sections 1135 or 1812(f) of the Social Security Act (SSA) allow CMS to issue blanket waivers to help beneficiaries access care.

On January 31, 2020, HHS Secretary Alex Azar declared a public health emergency due to COVID-19. This declaration covered a 90-day period and has been extended continuously since April 2020. Each extension covers 90 days.

We have created this chart to help providers understand what requirements have been waived for hospice agencies, and what the waiver means for operations. All waivers below are "blanket waivers" and providers do not need to apply for an individual or state-level waiver in order to take advantage of these flexibilities. These waivers are in effect for the duration of the federal public health emergency (PHE), unless otherwise noted.

As indicated in the chart, waivers which are still in place will end with the Public Health Emergency unless CMS terminates them early which is within their authority and which they have already done for a number of waivers.

For more information, please visit the CMS Current Emergencies page: https://www.cms.gov/About-CMS/Agency-Information/Emergency/EPRO/Current-Emergencies/CurrentEmergencies-page

Waiver	What Does it Mean?	What do we need to know about the end-date of this waiver?
Medicare telehealth during the emergency period – STATUORY	Face-to-face encounters for purposes of patient recertification for the Medicare hospice benefit can be conducted via telehealth (audio-visual technology must be used).	FY 2022 Omnibus Appropriations Package extends hospice face-to-face recertification telehealth waiver on 3/9/2022. The extension is for 151 Days After Final Day of PHE.

Medicare telehealth during the emergency period – REGULATORY	Hospice providers can provide services to a Medicare patient receiving routine home care through telecommunications technology (including audioonly technology), if it is feasible and appropriate to do so. This includes the initial and comprehensive assessments, but hospices must be mindful of being able to fulfill the requirements of these assessments and use their judgement as to whether that is feasible in each individual case. See our article on this topic for more information.	Effective March 31, 2020 and goes through the end of PHE unless otherwise modified or terminated by CMS.
Inspection, Testing & Maintenance (ITM) under the Physical Environment Conditions of Participation	 1. CMS is temporarily modifying the requirement at §418.110(c)(2)(iv) to the extent necessary to permit inpatient hospices to adjust scheduled inspection, testing and maintenance frequencies and activities for facility and medical equipment. 2. CMS is temporarily modifying §482.41(d)(1)(i) and (e) to the extent necessary to permit these inpatient hospices to adjust scheduled ITM frequencies and activities required by the Life Safety Code (LSC) and Health Care Facilities Code (HCFC). The following LSC and HCFC ITM are considered critical are not included in this waiver: Sprinkler system monthly electric motor-driven and weekly diesel enginedriven fire pump testing. Portable fire extinguisher 	These waivers were terminated effective 6/6/2022

- Elevators with firefighters' emergency operations monthly testing.
- Emergency generator 30 continuous minute monthly testing and associated transfer switch monthly testing.
- Means of egress daily inspection in areas that have undergone construction, repair, alterations or additions to ensure its ability to be used instantly in case of emergency.
- 3. CMS will permit a waiver of outside window and outside door requirements at §418.110(d)(6) to permit inpatient hospices to utilize facility and non-facility space that is not normally used for patient care to be utilized for temporary patient care or quarantine.
- **4.** CMS is waiving and modifying particular waivers under §418.110(d) for inpatient hospice;
- Fire Drills: Due to the inadvisability of quarterly fire drills that move and mass staff together, we will instead permit a documented orientation training program related to the current fire plan, which considers current facility conditions. The training will instruct employees, including existing, new or temporary employees, on their

	current duties, life safety procedures and the fire protection devices in their assigned area. • Temporary Construction: CMS is waiving requirements that would otherwise not permit temporary walls and barriers between patients.	
Suspending audits during the emergency period	CMS has suspended most Medicare Fee-For-Service (FFS) medical review during the emergency period due to the COVID-19 pandemic. This includes pre-payment medical reviews conducted by Medicare Administrative Contractors (MACs) under the Targeted Probe and Educate (TPE) program, and post- payment reviews conducted by the MACs, Supplemental Medical Review Contractor (SMRC) reviews and Recovery Audit Contractor (RAC). No additional documentation requests will be issued for the duration of the PHE for the COVID-19 pandemic. TPE reviews that are in process will be suspended and claims will be released and paid. Current post- payment MAC, SMRC, and RAC reviews will be suspended and released from review. This suspension of medical review activities is for the duration of the PHE.	Resumed 9/1/21 CMS announced restarting the Targeted Probe and Educate (TPE) program on August 12, 2021.

	However, CMS may conduct medical reviews during or after the PHE if there is an indication of potential fraud.	
Cost reports	CMS is delayed the filing deadline of certain cost report due dates due to the COVID-19 outbreak.	Extension Ended 7/31/20
Accelerated/Advanced Payments	CMS will not be accepting any new applications for the Advance Payment Program, and CMS will be reevaluating all pending and new applications for Accelerated Payments. Details are available from CMS. CMS is authorized to provide accelerated or advance payments during the period of the public health emergency to any Medicare provider/supplier who submits a request to the appropriate Medicare Administrative Contractor (MAC) and meets the required qualifications.	No new applications were accepted after May 2020. For a reminder on the Congressionally amended payment terms, see this article.
Allowing hospices to utilize pseudo patients in the aide competency testing	Hospices are allowed to use pseudo-patients (a person roleplaying or computer-based mannequin device) for aide competency testing in order to get new aides to work faster.	Waiver was made permanent with FY2022 Hospice Wage Index final rule 8/4/21.
Annual Training	The requirement for hospices at §418.100(g)(3) to annually assess the skills and competence of all individuals furnishing care and provide in-service training and	Effective April 9, 2020 and goes through the end of PHE unless otherwise modified or terminated by CMS.

	education programs where required is postponed throughout the public health emergency until the end of the first full quarter after the declaration of the public health emergency concludes. This does not alter the minimum personnel requirements at §418.114. Selected hospice staff must complete training and have their competency evaluated in accordance with unwaived provisions of §418. CMS also waived the annual 12-hour in service training requirement for hospice aides to allow hospice aides and the nurses who would be supervising the training to spend more time on direct patient care.	
Relaxing requirements for the hospice comprehensive assessment	Hospices must continue to complete the required assessments and updates, however, the timeframes for updating the assessment may be extended from 15 to 21 days.	Effective April 20, 2020 and goes through the end of PHE unless otherwise modified or terminated by CMS.
Allowing contracting for core services (42 CFR 418.64)	CMS is waiving the requirement for hospices to provide certain non-core hospice services during the national emergency, including the requirements at 42 CFR §418.72 for physical therapy, occupational therapy, and speech-language pathology.	Effective April 20, 2020 and goes through the end of PHE unless otherwise modified or terminated by CMS.

Permitting telephonic or video supervision of hospice aides in lieu of the mandatory in-person nurse visit every 14 days	CMS is waiving the requirements that a nurse conduct an onsite visit every two weeks to evaluate if aides are providing care consistent with the care plan.	Effective April 20, 2020 and goes through the end of PHE unless otherwise modified or terminated by CMS.
Waiving the 5% level of activity requirement	CMS is waiving the requirement that hospices are required to use volunteers (including at least 5% of patient care hours).	Effective April 20, 2020 and goes through the end of PHE unless otherwise modified or terminated by CMS.