



Eric Holcomb, Governor
State of Indiana

Office of Medicaid Policy and Planning
MS 07, 402 W. WASHINGTON STREET, ROOM W382
INDIANAPOLIS, IN 46204-2739

March 20, 2020

Long Term Care Providers

In response to the COVID-19 outbreak, the Office of Medicaid Policy and Planning (OMPP) is postponing all on-site compliance reviews and Minimum Data Set (MDS) reviews scheduled for the months of March and April of 2020. OMPP will also be extending all due dates by 60 days from the due date on the latest notice for items relating to State Fiscal Year 2020 including:

1. Cost Reports for institutions for individuals with intellectual disabilities (ICFs/IID)
2. Cost Reports for Nursing Facilities
3. Pre-field and Post Field Compliance Review information requests, including outstanding field work verifications, draft responses, and reconsideration requests
4. Rate setting information requests, including outstanding requests for information and reconsideration.
5. All other requests for additional information from the Medicaid contractor
6. The submission of Schedule X and Schedule Z
7. CHOW verifications, including management representation letters

If as a provider, you are able to submit verifications to Myers & Stauffer, please continue to upload those documents to the secure web portal. Myers & Stauffer will continue to release rates for those facilities that have returned all needed/ pending information.

During this time of social distancing, Myers & Stauffer will be e-mailing the Non-State Government Owned (NSGO) entities a copy of the draft/final reports versus sending a mailed copy as most staff is working remotely. Any providers that require mailed copies will still receive the mailed copies after the 60 day extensions.

The 60-day extension above does not include appeal rights. All appeals are still required to be submitted according to 405 IAC 1-14.6-22 and 405 IAC 1-12-26.

If you have additional questions, contact Derris Harrison or Kandace Alexander at Derris.Harrison@fssa.IN.gov or Kandace.Alexander@fssa.IN.gov. To update your e-mail contact information, please contact Myers & Stauffer.

Note: The indicated timeframes may be further extended based on guidance from State and Federal officials.

