

## Coronavirus Aid, Relief, and Economic Security Act (CARES Act) Funding for Office of Long-Term Living (OLTL) Home and Community Based Service (HCBS) Providers

Governor Wolf recently signed Act 24 of 2020, which allocates funding from the federal Coronavirus Aid, Relief, and Economic Security Act – also known as the CARES Act. Funding from Act 24 must be used to cover necessary COVID-19 related costs incurred between March 1, 2020 and November 30, 2020. Act 24 includes \$457,000,000 of COVID-19 relief funds for providers of Long-Term Living Programs. To qualify for the one-time payment, a person or entity must be in operation as of March 31, 2020. This funding includes the following payment to providers of HCBS services:

**COVID-19 Residential Habilitation (Res Hab) Service Provider Payment** - The total funds available for a one-time COVID-19 payment to Res Hab providers pursuant to Act 24 is \$1,000,000. The COVID-19 payment for each Res Hab provider is calculated by dividing the Res Hab Provider's Medical Assistance Fee-for-Service (MA FFS) and Community HealthChoices (CHC) payments in the third quarter of calendar year 2019 by the sum of the MA FFS and CHC payments to all Res Hab Providers in the third quarter of calendar year 2019 to obtain a specific quotient for each Res Hab provider. The Res Hab provider's quotient is then multiplied by \$1,000,000 to determine its COVID-19 Res Hab Payment. The payments listed in the table below are final and will not be adjusted.

Res hab providers do *not* need to submit requests for the funding. All MA-enrolled providers that provided the above listed services, have a provider agreement for waiver services, and were in operation as of March 31, 2020 will receive the funding as described above. Payments will appear as gross adjustment transactions/lump sum payments on a PROMiSe remittance advice, with payment issuance occurring nine days after the transaction appears on their remittance.

Act 24 of 2020 requires these funds to be expended by November 30, 2020 or returned to the commonwealth. Additionally, these funds must be used for COVID-19 related expenses incurred between March 1, 2020 and November 30, 2020. Providers must keep documentation to prove that these funds were used for their response to the COVID-19 pandemic in case of an audit. Any person or entity accepting a COVID-19 payment agrees to provide documentation to the Department, upon request, for purposes of determining compliance with Act 24 requirements. Instructions on expenditure reporting will be provided in the future.

Providers are advised to review guidance and frequently asked questions about eligible expenses on the U.S. Department of the Treasury website:

[Guidance: https://home.treasury.gov/system/files/136/Coronavirus-Relief-Fund-Guidance-for-State-Territorial-Local-and-Tribal-Governments.pdf](https://home.treasury.gov/system/files/136/Coronavirus-Relief-Fund-Guidance-for-State-Territorial-Local-and-Tribal-Governments.pdf)

[Frequently Asked Questions: https://home.treasury.gov/system/files/136/Coronavirus-Relief-Fund-Frequently-Asked-Questions.pdf](https://home.treasury.gov/system/files/136/Coronavirus-Relief-Fund-Frequently-Asked-Questions.pdf)

If you have any questions about this payment, please contact the OLTL Provider Helpline at 1-800-932-0939.

Provider Name	Service Location Identifier	MA FFS + CHC Res Hab Payments Q3 2019	Total Act 24 Payment	RA Date	Payment Date
ACADIA ACQUISITION B6	0016	\$70,563.38	\$6,119.10	6/22/2020	7/1/2020
ACADIA ACQUISITION INC	0009	\$127,373.99	\$11,045.59	6/22/2020	7/1/2020
ACADIA ACQUISITION INC	0010	\$157,742.11	\$13,679.05	6/22/2020	7/1/2020
ACADIA ACQUISITION INC	0011	\$116,620.98	\$10,113.11	6/22/2020	7/1/2020
ACADIA ACQUISITION INC	0012	\$80,448.67	\$6,976.33	6/22/2020	7/1/2020
ACADIA ACQUISITION INC	0013	\$84,942.17	\$7,366.00	6/22/2020	7/1/2020
ACADIA ACQUISITION INC	0015	\$66,037.50	\$5,726.63	6/22/2020	7/1/2020
ACME PROVIDERS INC	0008	\$117,282.60	\$10,170.49	6/22/2020	7/1/2020
ALBERT EINSTEIN MEDICAL CENTER	0119	\$0.00	\$0.00	6/22/2020	7/1/2020
BEECHWOOD NEUROREHAB	0116	\$122,904.60	\$10,658.02	6/22/2020	7/1/2020
CAREMORE HOUSE HOME CARE SERVICES LLC	0009	\$199,067.84	\$17,262.72	6/22/2020	7/1/2020
COMMUNITY LIVING AND SUPPORT SERVICES INC	0052	\$18,754.65	\$1,626.36	6/22/2020	7/1/2020
DELAWARE VALLEY RESIDENTIAL CARE LLC	0002	\$1,831,103.29	\$158,789.23	6/22/2020	7/1/2020
DEVEREUX FOUNDATION GATEHOUSE	0813	\$49,578.81	\$4,299.36	6/22/2020	7/1/2020
DEVEREUX FOUNDATION GATESIDE	0814	\$44,580.60	\$3,865.93	6/22/2020	7/1/2020
DEVEREUX FOUNDATION SUGARTOWN ROAD 2	0815	\$19,811.25	\$1,717.99	6/22/2020	7/1/2020
DEVEREUX FOUNDATION-WAYNE PA	0874	\$24,301.80	\$2,107.40	6/22/2020	7/1/2020
KEYSTONE NEURO-REHAB INC	0019	\$6,890.94	\$597.57	6/22/2020	7/1/2020
MENTOR ABI LLC DBA NEURORESTORATIVE PENNSYLVANI	0002	\$953,232.59	\$82,662.23	6/22/2020	7/1/2020
MERAKEY CHESTER COUNTY BETHLEHEM PIKE 906	0155	\$163,672.91	\$14,193.35	6/22/2020	7/1/2020
MOUNT TREXLER MANOR	0003	\$260,534.28	\$22,592.96	6/22/2020	7/1/2020
PROGRESSIVE HEALTH OF PA INC	0007	\$897,986.11	\$77,871.37	6/22/2020	7/1/2020
QUALITY HEALTH CARE GROUP INC	0011	\$70,583.73	\$6,120.87	6/22/2020	7/1/2020
QUALITY HEALTH CARE GROUP INC	0014	\$137,103.63	\$11,889.32	6/22/2020	7/1/2020
QUALITY HEALTH CARE GROUP INC	0017	\$89,371.32	\$7,750.08	6/22/2020	7/1/2020
REMED	0038	\$19,800.97	\$1,717.10	6/22/2020	7/1/2020
REMED	0041	\$23,838.13	\$2,067.19	6/22/2020	7/1/2020
REMED RECOVERY CARE CENTERS LLC	0013	\$250,690.86	\$21,739.36	6/22/2020	7/1/2020
REMED RECOVERY CARE CENTERS LLC	0014	\$142,616.94	\$12,367.43	6/22/2020	7/1/2020
REMED RECOVERY CARE CENTERS LLC	0017	\$609,613.88	\$52,864.37	6/22/2020	7/1/2020
REMED-PITTSBURGH	0018	\$163,063.47	\$14,140.50	6/22/2020	7/1/2020
STEP BY STEP	0647	\$58,872.38	\$5,105.28	6/22/2020	7/1/2020
SUCCESS REHABILITATION INC	0002	\$1,585,142.35	\$137,460.04	6/22/2020	7/1/2020

Provider Name	Service Location Identifier	MA FFS + CHC Res	Total Act 24	RA Date	Payment Date
		Hab Payments Q3 2019	Payment		
SUCCESS REHABILITATION INC	0007	\$254,067.15	\$22,032.14	6/22/2020	7/1/2020
TBG HEALTH INC	0002	\$339,699.65	\$29,458.00	6/22/2020	7/1/2020
THE DEVEREUX FOUNDATION	0816	\$156,040.74	\$13,531.51	6/22/2020	7/1/2020
TRI COUNTY RESPITE INC MOUNT TREXLER	0010	\$101,207.03	\$8,776.45	6/22/2020	7/1/2020
UNIVERSAL INSTITUTE	0002	\$828,523.70	\$71,847.75	6/22/2020	7/1/2020
WHITEMARSH HOUSE INC	0010	\$285,204.17	\$24,732.28	6/22/2020	7/1/2020
WOODS SERVICES	0109	\$822,631.00	\$71,336.74	6/22/2020	7/1/2020
WOODS SERVICES 20A SANDALWOOD CIRCLE	0138	\$31,749.18	\$2,753.22	6/22/2020	7/1/2020
WOODS SERVICES INC	0097	\$63,788.56	\$5,531.60	6/22/2020	7/1/2020
WOODS SERVICES INC	0098	\$37,050.68	\$3,212.95	6/22/2020	7/1/2020
WOODS SERVICES INC	0109	\$41,376.58	\$3,588.09	6/22/2020	7/1/2020
WOODS SERVICES OE	0006	\$6,191.75	\$536.94	6/22/2020	7/1/2020