

## 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 Adult Day Services (ADS) Provider Payment** - The total funds available for a one-time COVID-19 payment to ADS providers pursuant to Act 24 is \$13,000,000. The COVID-19 payment for each ADS provider is calculated by dividing the ADS 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 ADS Providers in the third quarter of calendar year 2019 to obtain a specific quotient for each ADS provider. The ADS provider's quotient is then multiplied by \$13,000,000 to determine its COVID-19 ADS Payment. The payments listed in the table below are final and will not be adjusted.

ADS 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		Act 24 Payment	RA Date	Payment Date
		Q3 2019				
MASONIC VILLAGE ADULT DAILY LIVING CENTER	0012	\$3,712.46		\$3,859.45	7/6/2020	7/15/2020
PHOEBE BERKS VILLAGE TRANQUILITY PLACE	0004	\$15,641.02		\$16,260.32	7/6/2020	7/15/2020
CENTER IN THE WOODS INC	0004	\$2,925.39		\$3,041.22	7/6/2020	7/15/2020
BON HOMIE LTD	0007	\$9,747.40		\$10,133.35	7/6/2020	7/15/2020
FAYETTE COUNTY COMMUNITY ACTION AGENCY INC	0006	\$11,701.56		\$12,164.88	7/6/2020	7/15/2020
YWCA OF BETHLEHEM	0004	\$17,284.24		\$17,968.61	7/6/2020	7/15/2020
TAMAQUA AREA ADULT DAY CARE CENTER	0005	\$17,771.12		\$18,474.77	7/6/2020	7/15/2020
GOLDEN VISIONS ADULT DAY CARE	0002	\$9,676.74		\$10,059.89	7/6/2020	7/15/2020
WAYNE COUNTY ADULT DAILY LIVING CENTER	0018	\$4,738.14		\$4,925.75	7/6/2020	7/15/2020
MIFFLIN/JUNIATA AAA	0003	\$334.73		\$347.98	7/6/2020	7/15/2020
AGELESS HARMONY INC	0010	\$2,556.12		\$2,657.33	7/6/2020	7/15/2020
AGELESS HARMONY INC	0011	\$3,529.88		\$3,669.65	7/6/2020	7/15/2020
HOMELINK INC	0002	\$140,265.59		\$145,819.39	7/6/2020	7/15/2020
MONTGOMERY ADULT DAILY LIVING CENTER	0004	\$94,704.61		\$98,454.43	7/6/2020	7/15/2020
NEW HOPE ADULT DAY CARE	0002	\$291,831.41		\$303,386.44	7/6/2020	7/15/2020
CIRCLE OF FRIENDS ADHC	0002	\$571,126.10		\$593,739.76	7/6/2020	7/15/2020
DACHA ADULT DAYCARE	0002	\$647,861.37		\$673,513.36	7/6/2020	7/15/2020
ADULT DAY SERVICES AT GARDEN SPOT VILLAGE	0004	\$4,534.07		\$4,713.60	7/6/2020	7/15/2020
CLINTON COUNTY COMMUNITY CONNECTIONS INC	0061	\$8,836.50		\$9,186.38	7/6/2020	7/15/2020
COMPASS COMMUNITY CONNECTIONS	0026	\$3,534.60		\$3,674.55	7/6/2020	7/15/2020
STEP BY STEP ATF 350 2ND ST COMPASS	0716	\$471.28		\$489.94	7/6/2020	7/15/2020
PATHWAYS OF SOUTHWESTERN PENNSYLVANIA INC	0043	\$8,063.68		\$8,382.96	7/6/2020	7/15/2020
THE PAI CORPORATION	0089	\$12,111.14		\$12,590.68	7/6/2020	7/15/2020
EASTER SEALS WESTERN AND CENTRAL PENNSYLVANIA	0054	\$2,792.43		\$2,903.00	7/6/2020	7/15/2020
EASTER SEALS WESTERN AND CENTRAL PENNSYLVANIA	0055	\$150.02		\$155.96	7/6/2020	7/15/2020
CHILDREN AND ADULT DISABILITY AND EDUCATIONAL	0139	\$1,125.15		\$1,169.70	7/6/2020	7/15/2020
AVENUES	0038	\$5,720.84		\$5,947.36	7/6/2020	7/15/2020
AVENUES	0039	\$3,469.02		\$3,606.38	7/6/2020	7/15/2020
AVENUES	0040	\$1,247.63		\$1,297.03	7/6/2020	7/15/2020
AVENUES	0047	\$2,179.67		\$2,265.97	7/6/2020	7/15/2020
COMMUNITY LIVING AND SUPPORT SERVICES INC	0052	\$38,243.25		\$39,757.49	7/6/2020	7/15/2020
EARS INC	0023	\$6,329.44		\$6,580.05	7/6/2020	7/15/2020
MAIN LINE ADULT DAY CENTER	0004	\$7,425.99		\$7,720.02	7/6/2020	7/15/2020

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COMMUNITY NURSES HOME SUPPORT SERVICES INC	0009	\$10,073.29	\$10,472.14	7/6/2020	7/15/2020
SARAH ADULT DAY SERVICES	0009	\$47,406.32	\$49,283.37	7/6/2020	7/15/2020
ELDER DAY AT PENN HALL	0017	\$9,889.75	\$10,281.33	7/6/2020	7/15/2020
VNA EXTENDED CARE SERVICES	0008	\$1,354.93	\$1,408.58	7/6/2020	7/15/2020
BRIDGES OF ROUSE	0012	\$31,767.22	\$33,025.04	7/6/2020	7/15/2020
ELIZABETH SETON CENTER	0006	\$40,491.93	\$42,095.20	7/6/2020	7/15/2020
BLUE MOUNTAIN HEALTH SYSTEM ADULT DAY SERVICES	0050	\$13,727.81	\$14,271.36	7/6/2020	7/15/2020
TELESPOOND SENIOR SERVICES INC	0007	\$26,562.30	\$27,614.03	7/6/2020	7/15/2020
VNA CARING CENTER	0014	\$12,635.71	\$13,136.02	7/6/2020	7/15/2020
WELLBROOK ADULT DAY SERVICE	0005	\$3,834.18	\$3,985.99	7/6/2020	7/15/2020
TOWNSQUARE AT WESTMINISTER VILLAGE	0028	\$36,262.60	\$37,698.41	7/6/2020	7/15/2020
MOLLIES MEALS	0018	\$8,744.69	\$9,090.93	7/6/2020	7/15/2020
ANATHAN CLUB ADULT DAY	0019	\$16,352.18	\$16,999.64	7/6/2020	7/15/2020
ST JOSEPH ADULT DAY SERVICES	0069	\$13,132.64	\$13,652.63	7/6/2020	7/15/2020
ABRAMSON MEDICALADULT DAY SERVICES	0071	\$51,687.49	\$53,734.05	7/6/2020	7/15/2020
SENIOR CARE CENTERS OF PENNSYLVANIA INC	0035	\$69,834.49	\$72,599.58	7/6/2020	7/15/2020
SENIOR CARE CENTERS OF PENNSYLVANIA INC	0036	\$21,490.38	\$22,341.29	7/6/2020	7/15/2020
ACTIVE DAY AT CROZER	0037	\$23,890.72	\$24,836.67	7/6/2020	7/15/2020
SENIOR CARE CENTERS OF PENNSYLVANIA INC	0038	\$10,388.94	\$10,800.29	7/6/2020	7/15/2020
ACTIVE DAY OF THE NORTHEAST	0039	\$34,279.59	\$35,636.89	7/6/2020	7/15/2020
ACTIVE DAY OF BRISTOL	0040	\$11,214.00	\$11,658.02	7/6/2020	7/15/2020
ACTIVE DAY OF HORSHAM	0044	\$24,940.85	\$25,928.38	7/6/2020	7/15/2020
ACTIVE DAY OF CHESTNUT HILL	0045	\$61,664.78	\$64,106.39	7/6/2020	7/15/2020
ACTIVE DAY OF CENTER CITY	0046	\$72,834.74	\$75,718.62	7/6/2020	7/15/2020
ACTIVE DAY OF OVERBROOK PARK	0047	\$81,310.98	\$84,530.48	7/6/2020	7/15/2020
ACTIVE DAY OF KENNETT SQUARE	0052	\$6,900.92	\$7,174.16	7/6/2020	7/15/2020
ACTIVE DAY OF EXTON	0053	\$17,514.85	\$18,208.35	7/6/2020	7/15/2020
ACTIVE DAY OF PLAINS	0058	\$13,747.84	\$14,292.18	7/6/2020	7/15/2020
NORTHEAST ADULT DAY CARE	0010	\$446,909.58	\$464,604.91	7/6/2020	7/15/2020
TEL HAI ADULT DAY CARE	0003	\$1,255.80	\$1,305.52	7/6/2020	7/15/2020
ADULT ENRICHMENT	0010	\$28,360.76	\$29,483.70	7/6/2020	7/15/2020
MERCER COUNTY AREA AGENCY ON AGING	0003	\$5,125.17	\$5,328.10	7/6/2020	7/15/2020
GRACE ADULT DAY HEALTH CARE INC	0003	\$639,023.70	\$664,325.76	7/6/2020	7/15/2020
PENN ASIAN SENIOR SERVICES INC	0002	\$123,991.44	\$128,900.86	7/6/2020	7/15/2020
EVERGREEN ADULT DAY PROGRAM	0003	\$16,202.16	\$16,843.68	7/6/2020	7/15/2020
LIFE BEAVER AND LAWRENCE COUNTY	0004	\$525.51	\$546.32	7/6/2020	7/15/2020
ARUBU INC DBA SARAH CARE OF JENKINTOWN	0005	\$59,182.90	\$61,526.24	7/6/2020	7/15/2020
LANSDALE HOSPITAL CORPORATION	0014	\$525.07	\$545.86	7/6/2020	7/15/2020
CREDENCE ELDERCARE SERVICES	0005	\$15,299.83	\$15,905.62	7/6/2020	7/15/2020
SHANTI GARDENS ADULT DAY CARE	0002	\$551,398.51	\$573,231.06	7/6/2020	7/15/2020
ADULT DAY AT WALNUT PARK	0002	\$15,077.01	\$15,673.98	7/6/2020	7/15/2020
SAI ADULT DAY CARE CENTER	0003	\$684,916.31	\$712,035.48	7/6/2020	7/15/2020
2ND HOME ADULT DAY CARE SERVICES	0003	\$37,730.03	\$39,223.95	7/6/2020	7/15/2020
SARAH CARE OF THE LEHIGH VALLEY	0004	\$24,151.86	\$25,108.15	7/6/2020	7/15/2020
A PLACE LIKE HOME II	0003	\$134,024.54	\$139,331.22	7/6/2020	7/15/2020
MESSIAH LIFEWAYS COMMUNITY SUPPORT SERVICES	0005	\$4,630.88	\$4,814.24	7/6/2020	7/15/2020
MESSIAH LIFEWAYS COMMUNITY SUPPORT SERVICES	0006	\$4,359.30	\$4,531.91	7/6/2020	7/15/2020
ARAMINGO ADULT DAY CARE LLC	0003	\$80,872.87	\$84,075.02	7/6/2020	7/15/2020
BENSALEM ADULT DAY CARE	0003	\$644,202.77	\$669,709.89	7/6/2020	7/15/2020
GOLDEN AGE ADULT DAY CENTER INC	0003	\$768,339.98	\$798,762.29	7/6/2020	7/15/2020
99 ADULT DAYCARE INC	0002	\$393,421.87	\$408,999.36	7/6/2020	7/15/2020
GOLDEN AGE CARE LLC	0003	\$189,540.86	\$197,045.71	7/6/2020	7/15/2020
JOHN PAUL II CENTER FOR SPECIAL LEARNING INC	0002	\$3,103.86	\$3,226.76	7/6/2020	7/15/2020
ALBERT SENIOR DAY CENTER LLC	0002	\$510,024.58	\$530,218.94	7/6/2020	7/15/2020
DIAKON CHILD FAMILY & COMMUNITY MINISTRIES	0008	\$24,303.24	\$25,265.52	7/6/2020	7/15/2020
FOX CHASE ADULT DAY CARE INC	0001	\$118,515.80	\$123,208.42	7/6/2020	7/15/2020
JOY AND CARE ADULT DAY SERVICES	0001	\$235,441.44	\$244,763.71	7/6/2020	7/15/2020
GREENFIELD SENIOR LIVING AT GRAYSONVIEW	0002	\$7,364.06	\$7,655.64	7/6/2020	7/15/2020
ADULT DAY SERVICES	0001	\$59,998.48	\$62,374.11	7/6/2020	7/15/2020
NEW AGE ADULT DAY CARE SERVICES LLC	0001	\$175,073.34	\$182,005.35	7/6/2020	7/15/2020
A TO Z CARE ADULT DAY SERVICES	0001	\$198,729.67	\$206,598.35	7/6/2020	7/15/2020
MORAVIAN CENTER ADULT DAY SERVICES	0001	\$17,892.84	\$18,601.30	7/6/2020	7/15/2020
GERMANTOWN ADULT DAY CENTER	0001	\$454,635.61	\$472,636.85	7/6/2020	7/15/2020
HEARTS THAT MATTER MOST ADULT DAY SERVICES	0001	\$17,777.37	\$18,481.26	7/6/2020	7/15/2020
SILVERCARE ADULT DAYCARE	0001	\$695,380.38	\$722,913.88	7/6/2020	7/15/2020
SARAH CARE OF MALVERN	0001	\$38,180.09	\$39,691.83	7/6/2020	7/15/2020
ASHRAM ADULT DAY HEALTH CENTER INC	0001	\$212,006.60	\$220,400.97	7/6/2020	7/15/2020
PRAYOSHA ADULT DAY CARE CENTER	0001	\$290,588.74	\$302,094.56	7/6/2020	7/15/2020
FRIENDS SENIOR CARE CENTER INC	0001	\$1,183,832.28	\$1,230,705.95	7/6/2020	7/15/2020
DEVI ADULT DAY SERVICES	0001	\$207,996.80	\$216,232.41	7/6/2020	7/15/2020
BRIGHTER LIVING	0001	\$11,167.81	\$11,610.00	7/6/2020	7/15/2020
HOME NURSING AGENCY COMMUNITY SERVICES	0002	\$3,159.03	\$3,284.11	7/6/2020	7/15/2020
LANDIS ADULT DAY SERVICES EDEN EAST	0003	\$12,658.88	\$13,160.11	7/6/2020	7/15/2020
LANDIS ADULT DAY SERVICES EDEN WEST	0004	\$10,011.47	\$10,407.87	7/6/2020	7/15/2020

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<b>Provider Name</b>	<b>Service Location Identifier</b>	<b>MA FFS + CHC Res Hab Payments Q3 2019</b>	<b>Act 24 Payment</b>	<b>RA Date</b>	<b>Payment Date</b>
DG CULTURAL CENTER INC	0001	\$234,481.26	\$243,765.51	7/6/2020	7/15/2020
JIN SE NIAN HUA ADULT DAYCARE INC	0001	\$187,900.21	\$195,340.09	7/6/2020	7/15/2020