Michael Wisehart
Director

Therapy Survey 10

Introduction and Contact Information:

Please only provide information as it pertains to the services outlined in this survey for DDD. If your agency provides additional services do your best to estimate the portion of information that applies to these services for DDD members.

We understand that you've provided answers to many of these questions in prior survey rounds. To ensure we can trend information reliably over time by survey we need the answers repeatedly so we appreciate you providing them again. Please save your answers so you can reuse them in additional surveys.

- 1. What is your organization's name? (Drop down menu)
- 2. Please enter your AHCCCS ID?
- 3. Please enter your Employer ID?
- 4. Please enter the following contact information:
 - Contact Name
 - Email Address
 - Phone Number
- 5. Does your agency provide therapy services? (OEA, OTA, SEA, STA, PEA, PTA, RP1)?

Staffing & Members:

- 6. How many therapists/ assistants were employed or contracted and working on April 5, 2021 that provided services to DDD members in these programs?
 - Employee (FTE 30+ hours per week)
 - Contracted
- 7. How many therapists/ assistants left the agency (laid off, terminated, etc.) in:
 - March
 - April



Your Partner For A Stronger Arizona

Michael Wisehart Director

0	Antici	pated	May
---	--------	-------	-----

- 8. If there was a reduction in therapists/assistants due to COVID-19, please answer the following: (Provide the number of <u>FTE</u> therapists/ assistants for each reason (count))
 - Family issues
 - Laid off due to low demand
 - Sick Leave
 - Refused to work
 - Other
- 9. Please enter the total number of work hours reduced.
- 10. Please enter any additional comments about the reduction in Therapists/Assistants serving members.
- 11. How many therapists/assistants hired in:
 - March
 - o April
 - Anticipated May
- 12. How many applications for therapists/assistants have you received in the following months?
 - March
 - o April
 - Anticipated May
- 13. How many applicants were qualified for therapists/assistants (including passing background checks) in the following months?
 - March
 - April
 - Anticipated May
- 14. Is your agency receiving more or less therapist/assistant applicants currently when compared to the same time last year?
 - More/less/about the same
- 15. Is your agency receiving more or less qualified therapist/assistant applicants currently when compared to the same time last year?



o More/less/about the same

Your Partner For A Stronger Arizona

Michael Wisehart Director

 16. Is your agency retaining more or less qualified therapists/assistants currently when compared to the same time last year? More/less/about the same
 17. What was your vacancy for therapists/assistants on March 30 for the years listed below? 2019 2020 2021
18. Has your agency experienced an increase in demand for therapists/assistants' services?Y/N
 19. If there has been an increase in demand, please provide the following information. If there has been a decrease please include a subtraction sign (-10). Member change Total unit change
 20. How many total staffing hours were scheduled in the following weeks? Week of March 22 - 26 Week of April 19 - 23
21. Has your agency experienced an increase in overtime due to increased demand? $ \circ \text{Y/N} $
 22. Has your agency seen a change in behavior since the extension of federal UI on 12/27/20? Yes No explain
23. How many clinics do you operate? Non 3 rd -party clinics
24. How many are currently open? Non 3 rd -party clinics
25. How many temporarily closed service sites (clinics) will reopen by the end of the year?

26. How many temporarily closed service sites (clinics) will not reopen by the end of the year?

Your Partner For A Stronger Arizona

Michael Wisehart Director

- 27. Please tell us the number of service sites (clinics) that were closed by week, if N/A, please enter "0"
 - o March 1-7
 - o April 1 7
 - Are still open
- 28. Please enter additional comments about the reason for closure. Please enter, "N/A" if not applicable
- 29. How many service sites does your agency operate when all service sites are open?
- 30. Please list the number of service sites open by week
 - o March 28 April 3
 - o April 4 April 10
 - o April 11 April 17
 - o April 23 April 30
- 31. When operating at full capacity, how many DDD members on average does your agency serve per week?
- 32. Please tell us the number of members your agency has served or is expecting to serve by week, if your sites are closed, please enter "0"
 - o March 28 April 3
 - o April 4 10
 - o April 11 17
 - o April 17 23
 - o April 23 30
- 33. Concerning service sites and staffing, when does your agency expect to be operating at full capacity?
 - May
 - June
 - July
 - August
 - September

Douglas A. Ducey Governor	DEPARTMENT OF ECONOMIC SECURITY Your Partner For A Stronger Arizona	Michael Wisehart Director
_	ctober omments:	
o W	y distinct members were served in the following weeks: /eek of February 1 - 7 /eek of March 1- 7	

○ Week of April 1 - 7

Y/N

March: o April:

March: o April:

Anticipated May:

Anticipated May:

COVID-19:

Services:

service) o OT o PT

35. Reduction in members served (count)

■ in person ■ telehealth

 Members impacted by lack of staff Members impacted by clinic/site closing

36. Reduction in members served (detailed response)

Members who refused or cancelled services

o Number of members impacted due to COVID-19

37. Have you seen an increase in Paid or Unpaid Time Off due to COVID-19? Y/N

39. If Time Off due to COVID-19 is Paid, what is the total cost of those hours?

38. If Yes, please provide the number of hours per month vacated with Paid Time Off due to

40. Does your agency currently conduct therapy services through telehealth? (yes no for each



Douglas A. Duce Governor	DEPARTMENT OF ECONOMIC SECURITY Your Partner For A Stronger Arizona Michael Wisehart Director		
	ST None		
41. If yes, w	hat telehealth platform are you using?		
•	Zoom for Healthcare		
0 '	VSee		
0	PTEverywhere		
0	TheraNest		
0	eVisit		
0	CORA Vision		
0	MW Therapy		
0	Other (description for other)		
after a re	pelieve members/families will opt to continue receiving services via telehealth – even eturn to home or clinic-based services becomes possible? Y/N		
•	hat percentage of the members/families you serve do you believe will opt to continue		

- receiving therapy services via telehealth?
- 44. Can you share when your agency expects to see a shift back to in home or clinic-based services?
 - March
 - o April
 - May
 - We have already returned or continuously provided in-person services
 - o comment option
- 45. Would you like to see telehealth as a standard service delivery method going forward?
 - Y/N
- 46. Please provide any other information or feedback you have regarding telehealth.

Vaccinations:

47. Are you requiring that your providers get the COVID-19 vaccine? Y/N

Your Partner For A Stronger Arizona

Michael Wisehart Director

- 48. Please mark all reasons that you've heard for refusing vaccines:
 - Safety concerns/limited testing
 - Concerns about effectiveness of vaccines
 - Religious and disability-related objections
 - Want to continue telehealth
 - Not tracking reason why they are refusing vaccines
 - All staff have indicated that they want the vaccine
 - Don't Want It/Did not provide reason
- 49. Have your providers had issues accessing the COVID-19 vaccine? Y/N (if yes comment option)
- 50. Is your agency incentivizing that providers get vaccinated? Y/N
- 51. Is your agency notifying staff of vaccination appointment availability?
- 52. Are you offering paid or unpaid time off to staff who want the vaccine?
- 53. Are you notifying members and families when providers are vaccinated? Y/N
- 54. How are you confirming that providers are vaccinated?
 - Getting copies of vaccination cards
 - Staff attestation
 - We're not tracking staff vaccination
- 55. Are you tracking staff vaccination? Y/N
- 56. If yes, What percent of providers that work directly with DDD members are fully vaccinated against COVID-19 as of the following dates: please enter 0, If not applicable,.
 - 0 4/1/21
 - o 4/15/21
 - 0 4/30/21
- 57. If yes, What percent of providers that work directly with DDD members have/had received their first dose of the COVID-19 vaccine as of the following dates: please enter 0, If not applicable
 - o 4/1/21

Your Partner For A Stronger Arizona

Michael Wisehart Director

- 4/15/214/30/21
- 58. Please provide any comments you have regarding the COVID 19 vaccine.

Personal Protective Equipment (PPE):

- 59. Do your therapists/ assistants have enough personal protective equipment (PPE) to implement your pandemic performance plan for one month?
 - Y/N
- 60. If no, which of the following PPE is needed?
 - Gloves
 - Gowns/Aprons
 - Masks and respirators
 - Goggles
 - Face Shields
 - We have sufficient PP
- 61. What extra precautions has your agency and therapists/ assistants taken in response to COVID-19 emergency?
- 62. What have your additional monthly expenses been to obtain PPE since January 2021?
 - January:
 - February:
 - March:
 - o April:
 - Anticipated May:
- 63. Please provide the number of providers trained on your Pandemic Plan and how to mitigate exposure to COVID-19 through each of the following methods from March 13, 2021 to April 15, 2021
 - In person
 - o On-line
- 64. Please state any other issues impacting therapy services.



Michael Wisehart Your Partner For A Stronger Arizona

Director

Coronavirus Aid, Relief, and Economic Security (CARES) Act

Paycheck Protection Program Loans:

Under the Coronavirus Aid, Relief, and Economic Security (CARES) Act small businesses are able to apply for Paycheck Protection Program Loans which depending on behavior and how the funds are used can be forgiven. Please take this opportunity to review information on the program in the link below.

Your response to these questions will not disqualify your organization from DDD payments.

https://www.sba.gov/page/coronavirus-covid-19-small-business-guidance-loan-resources

https://www.sba.gov/funding-programs/loans/coronavirus-relief-options/paycheck-protection-programggg

- 65. Did you apply for a PPP loan? Y/N
- 66. Have you qualified for a Paycheck Protection Program loan? Y/N/Didn't apply

Provider Relief Fund:

Under the Coronavirus Aid, Relief, and Economic Security (CARES) Act all facilities and providers that received Medicare and/or Medicaid fee-for-service (FFS) reimbursements in 2019 are eligible for the Provider Relief Fund. This funding supports healthcare-related expenses or lost revenue attributable to COVID-19 and ensures uninsured Americans can get testing and treatment for COVID-19. These are payments, not loans, to healthcare providers, and will not need to be repaid. Please take this opportunity to review information on the program in the link below.

PRF eligibility information can be found at

https://www.hhs.gov/coronavirus/cares-act-provider-relief-fund/for-providers/index.html. Please review the link and ensure that all qualification criteria are reviewed carefully.

Terms and conditions can be found here:

https://www.hhs.gov/sites/default/files/terms-and-conditions-medicaid-relief-fund.pdf

PRF FAQ's can be found here:



Your Partner For A Stronger Arizona

Michael Wisehart Director

https://www.hhs.gov/coronavirus/cares-act-provider-relief-fund/faqs/index.html

Medicare/Medicaid requirement

The requirement that vendors must bill Medicaid/Medicare directly is met by billing DDD in its capacity as a Medicaid/Medicare Managed Care Organization (MCO). Services billed to DDD are considered healthcare services.

Your response to this question will not disqualify your organization from DDD payments.

- 67. Has your agency applied for Provider Relief Funds? Y/N
- 68. Have you received official notice that you have been approved for a Provider Relief Fund disbursement? Y/N/Didn't apply
- 69. To qualify for potential funding, have you completed the CARES Provider Relief Fund attestation? Y/N

Financial Statements:

Please contact DDDFinancialStmts@azdes.gov if you are in compliance with this requirement or if you have any related questions.

70. To qualify for potential funding, do you attest that you've submitted (or will do so before 5/31/21) at least the last two annual financial reports in accordance with section 6.3.3 of your qualified vendor agreement with DDD/DES? Y/N

To qualify for potential round 10 funding, you must have completed the CARES Provider Relief Fund attestation and be in compliance with the section 6.3.3 of your qualified vendor agreement with DDD/DES. If you have submitted your financial statements there is no additional action needed at this time, unless we reach out directly.

Insurance:

71. Do you attest that you've submitted (or will do so before 5/31/21) all applicable insurance documentation in accordance with section 6.7 of the Terms and Conditions of your Qualified Vendor Agreement DES/DDD? Y/N



Your Partner For A Stronger Arizona

Michael Wisehart Director

For any questions regarding insurance requirements or the necessary documentation, contact your assigned Contract Management Specialist. You can use the Manage Dashboard in FOCUS to look up contact information for your assigned Contract Management Specialist.