

Skilled Nursing COVID-19 Reporting Requirements in EMResource

October 2020

Introductions – The Team

Michigan Department of Health and Human Resources LTC EMResource Reporting Resources

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Agenda

- Reporting Requirements Overview
- Data Submission Schedule
- EMResource Data Entry Process
- Definitions
- Data Correction Procedures
- Validation and Compliance
- Resources

Reporting Requirements - Overview

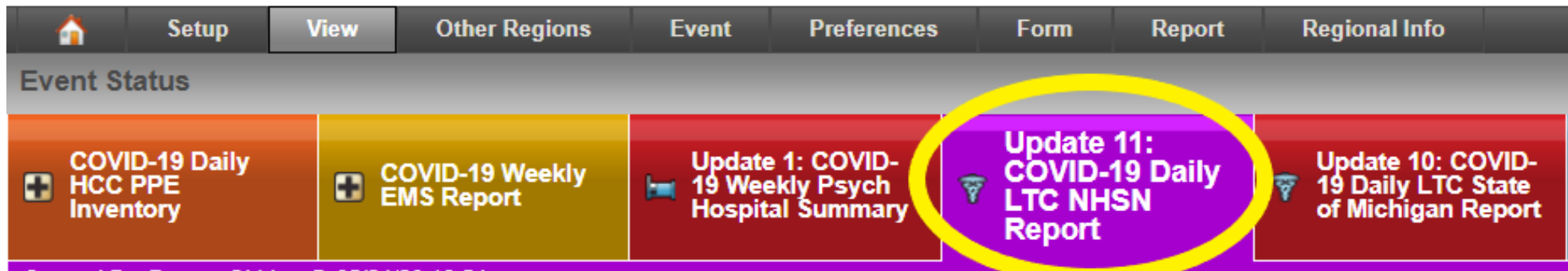
- Who: All licensed and operating Nursing Homes (Facilities) in Michigan
- What: Report on all data fields in the “COVID-19 LTC NHSN Report”
- When: Weekly on Wednesday, for preceding 7-day period, Wednesday through Tuesday
- Where: [EMResource](#) platform
- How: See *Resources*

Data Submission Schedule

- Data must be submitted in EMResource once weekly between the hours of 7:00 AM (0700 HRS) and Noon (1200 HRS) on Wednesday.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			Week 1 Data Collection			
			Begin: 12:01 AM			
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Week 1 Data Collection			End: 12:00 AM (midnight)	Week 1 Data Correction (if necessary)		
			Week 1 Data Submission 7AM-Noon		Corrections due by Noon	
			Week 2 Data Collection			

EMResource Data Entry Process



Definitions

- **NEW COUNTS:** Each week, include only **NEWLY identified** counts for the specific data element since the last time counts were entered in EMResource (the previous week).
- **CONFIRMED:** Residents and Staff with new positive COVID-19 test results from a viral test (nucleic acid or antigen)
- **SUSPECTED:** Residents and Staff with new suspected COVID-19
- **TOTAL DEATHS:** Residents who have died **for any reason** in the facility or another location
- **COVID-19 DEATHS:** Residents and Staff with a suspected or positive COVID-19 test result who died in the facility or another location

Field Type

EMResource Data Timeline Clarifications for LTC Boards

Updated 10/16/2020

NHSN EMResource Event

LTC: CCN
Skilled Nursing Facility Name
LTC: Admissions
LTC: Resident Confirmed COVID-19
LTC: Resident Suspected COVID-19
LTC: Total Deaths
LTC: COVID-19 Deaths
LTC: All Beds
LTC: Current Census
LTC: Staff Confirmed COVID-19
LTC: Staff Suspected COVID-19
LTC: Staff COVID-19 Deaths
LTC: Shortage Nursing Staff
LTC: Shortage: Clinical Staff
LTC: Shortage: Aide
LTC: Shortage: Other Staff/Fac Personnel
LTC: Current N95 Supply
LTC: Current Surgical Masks Supply
LTC: Current Eye Protection Supply
LTC: Current Gown Supply
LTC: Current Gloves Supply
LTC: Current Hand Sanitizer Supply
LTC: Vent Dependent Unit/Beds
LTC: Mechanical Ventilators
LTC: Mechanical Ventilators in Use
LTC: Current Ventilator Supplies
LTC: COVID Res Testing Ability
LTC: COVID Staff Testing Ability
LTC: New Res COVID Testing
LTC: New Staff COVID Testing
LTC: Resident Testing Results
LTC: Staff Testing Results
LTC: In-house Test Machine
LTC: In-house Test Machine Supplies
LTC: New Residents In-house Tests
LTC: New Staff In-house Tests

Key
Snapshot at the Time of Reporting
Combined Total From Wednesday 12:01 AM to Wednesday 12:00 AM
Multiple Choice Answers at the Time of Reporting

Sample Entry

Scenario:

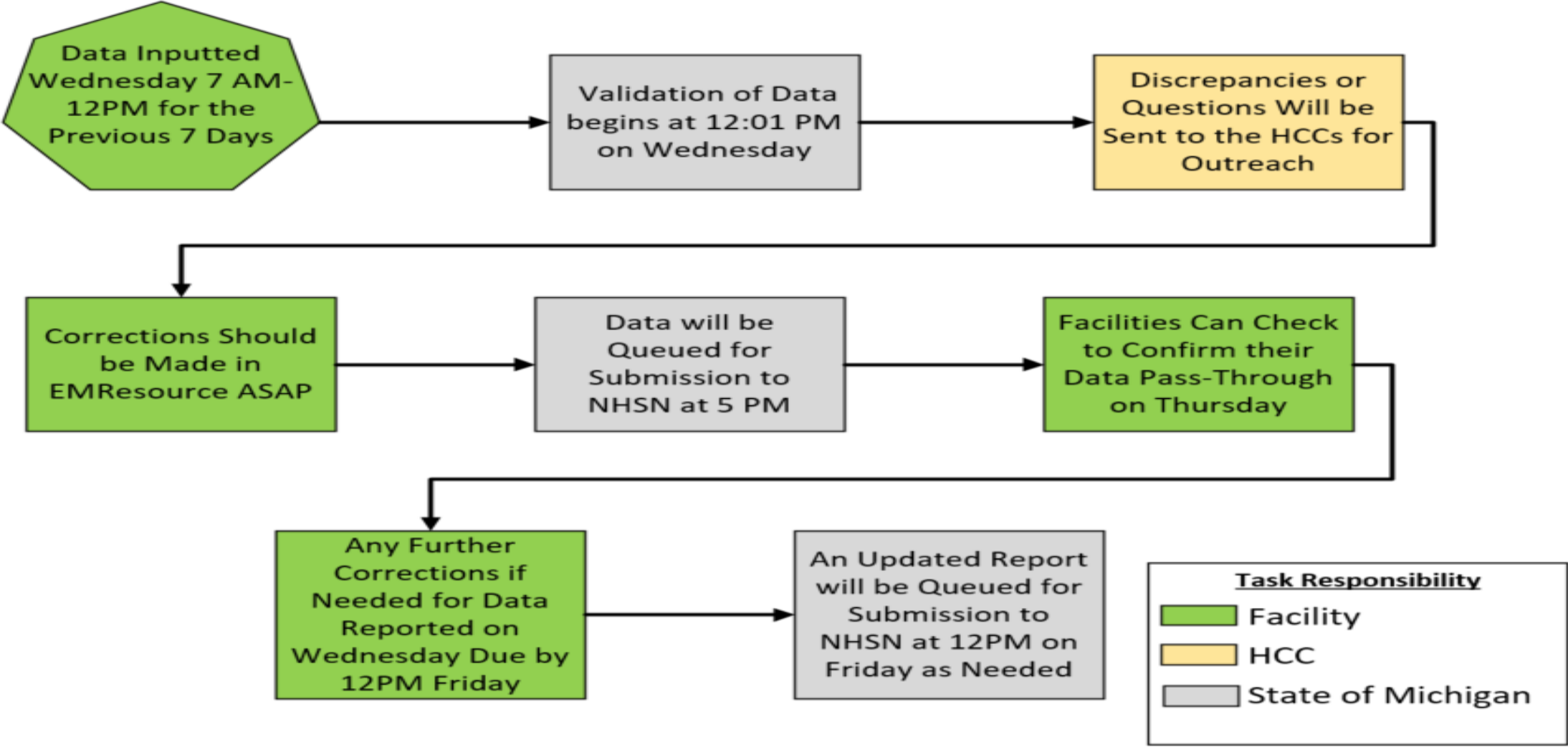
CDR Skilled Nursing facility submits weekly data every Wednesday for COVID-19 data collected from the prior Wednesday through the Tuesday of the reporting week. This week (10/21 – 10/27), the following deaths occurred among residents:

(10/21) Wednesday	(10/22) Thursday	(10/23) Friday	(10/24) Saturday	(10/25) Sunday
2 residents die from COVID-19 related complications	1 non-COVID-19 resident dies of a heart attack	Ms. Jay, who is a suspected COVID-19 resident is transferred to the local hospital where she later dies on Saturday 10/24	Ms. W, who had COVID-19 two months ago, but fully recovered died from heart related complications	1 resident with suspected COVID-19 dies from respiratory failure

Sample Entry

	10/18 Sunday	10/19 Monday	10/20 Tuesday	10/21 Wednesday	10/22 Thursday	10/23 Friday	10/24 Saturday
COVID-19 Deaths				2	0	0	1
Total Deaths				2	1	0	2
Current Census			102	100	99	99	97
	10/25 Sunday	10/26 Monday	10/27 Tuesday	10/28 Wednesday	10/29 Thursday	10/30 Friday	10/31 Saturday
COVID-19 Deaths	1	0	0	4			
Total Deaths	1	0	0	6			
Current Census	96	96	96	96			

Data Correction Procedures



Validation and Compliance

- ✓ MDHHS will conduct validation of data submitted and contact facilities that have data flagged for validation concerns. Facilities will be required to confirm or correct data entries by 12:00 PM (noon, 1200 HRS) on Friday for the preceding Wednesday's submission. Data that is not corrected will be included in pass-through to NHSN portal and posted with note of validation concerns on the MDHHS Coronavirus webpage.
- ✓ Facilities that do not submit data per required timeline will be flagged for non-compliance on the MDHHS Coronavirus webpage.

Resources

- MDHHS Skilled Nursing COVID-19 Data Collection Instructions.pdf
- LTC EMResource Clarification v4 10.20.20.pdf
- Daily tracking spreadsheet
- Medicaid Provider L Letter 20-65.pdf
- Contacts:

[Regional Healthcare Coalitions](#)

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