VOTE BY

MAINE HEALTH DATA ORGANIZATION (MHDO) BOARD OF DIRECTORS

IN RESPONSE TO COVID-19 CIVIL EMERGENCY

MAY 14, 2020

VOTED: To not enforce the usual data filing deadlines and to adopt the following extended deadlines for filing data under the following chapters of 90-590 CMR in response to the COVID-19 civil emergency:

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| **Data Stream** | **MHDO Rule** | **2020 Reporting Deadlines Per Rule** | **Data Period for each Deadline Date** |
| Hospital Quality Data | Rule Chapter 270, Uniform Reporting System for Health Care Quality Data Sets | 5/15  8/15  11/15 | Q4 2019  Q1 2020  Q2 2020 |
| Hospital Financial & Organizational Data | Rule Chapter 300, Uniform Reporting System for Hospital Financial Data  **Baseline Organizational Data** | 3/31  6/30  10/31  12/31  April 2020 | FYE 9/30  FYE 12/31  FYE 4/30  FYE 6/30  Current Year |

1. **Hospital Quality Data (Chapter 270)**:  MHDO will suspend enforcement of the current deadlines described in Rule Chapter 270.  All quality data periods as described in the table above (HAI-1, 2, 6, and NSPC-1, 2 and 3) will need to be submitted to the MHDO by January 30, 2021. MHDO will accept data from hospitals that are able to report data to the MHDO as usual.
   1. **MHDO will suspend the enforcement of the new reporting requirement on hospitals** effective early 2020 specific to the surgical site infection rates for patients undergoing inpatient knee and hip prosthesis for one year.  Revised start date is January 2021.
   2. **MHDO will suspend the enforcement of the new reporting requirement on Nursing Facilities** effective July 1, 2020 specific to *Clostridium difficile* Lab ID Events.  Revised start date is July 1, 2021.
2. **Hospital Financial Data (Chapter 300):** 
   1. **MHDO Hospital Financial Template:**  MHDO will suspend enforcement of the current deadline described in Rule Chapter 300 for the submission of the MHDO hospital financial templates.  MHDO will extend the reporting deadline for the financial templates for hospitals with due dates in 2020, to January 30, 2021. MHDO will accept data from hospitals that are able to report data to the MHDO as usual.
   2. **Audited Financial Statements**:  MHDO will suspend enforcement of the current deadline described in Rule Chapter 300 for the submission of the hospitals’ audited financial statement.  MHDO will extend the reporting deadline for the audited financial statements for hospitals with due dates in 2020, to October 31, 2020; except for fiscal year with an end date of 6/30, the due date is 12/31/20. MHDO will accept data from hospitals that are able to report data to the MHDO as usual.
3. **Hospital Baseline Organizational Data (chapter 300):**  MHDO will suspend enforcement of the current deadline described in Rule Chapter 300 for the hospital review and annual update of the baseline organizational data.  The annual review and update of the baseline information will be required by April 30, 2021.

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ADOPTED by VOTE of the MHDO Board of Directors, May 14, 2020

POSTED as directed by Neil Korsen, Chair of the MHDO Board of Directors