Hospital Mandatory COVID-19 Reporting Enforcement Workflow

October 7: First notification of data submission status sent to hospitals with three weeks to resolve any gaps week grace period and warning letter non-reporting

Hospitals continue mandatory reporting

October 28: Second notification of data submission status sent to hospitals with additional three weeks to allow for correction of reporting gaps

November 18: First enforcement letter issued to hospital

Hospital compliant with reporting, HHS-engagement and suspense period, or reconsideration of non-compliance granted

1 week of continued non-compliance with reporting

November 25 /December 2: Second and Third enforcement letter issued

Hospital compliant with reporting, HHS-engagement and suspense period, or reconsideration of non-compliance granted

2 consecutive weeks of continued non-compliance with reporting

December 9: Final termination letter sent to the hospital

Hospital compliant with reporting, HHS-engagement and suspense period, or reconsideration of non-compliance granted

30 days after the final enforcement letter and following 14 weeks of sustained non-compliance with reporting requirements

End of Enforcement

Enforcement stops

Enforcement stops

Enforcement stops

Hospital mandatory reporting enforcement begins

Hospital compliant with reporting, HHS-engagement and suspense period, or reconsideration of non-compliance granted

Enforcement stops

Enforcement stops

Enforcement stops

Hospital termination with appeal rights

LEGEND

Advisory Notice

Enforcement Notice

Opportunities for compliance

End of Enforcement