Systems and Innovation Proposal

COVID-19 Fee for Service Reimbursement

November 13, 2020

**Methodology**

Building on the framework of Public Health Modernization, and the investment into the system Oregon has made during the last few years, state and local Public Health in Oregon were able to efficiently and effectively respond to the COVID-19 pandemic. This success is due in large part to the increase in prioritized funding provided for communicable disease response through state and federal resources. The need for sustained and substantial investment in Public Health is essential to ensure a strong and continued response to the current pandemic and emerging Public Health threats. Increased levels of funding are essential in maintaining the well-trained Public Health workforce that has been deployed and trained to address this unprecedented response.   
  
Recommendation of the Systems and Innovation Committee is a reimbursement model based on percentage of overall case counts. This framework is as follows:

1. Will cover the period of September 1 to December 30, 2020
2. Total statewide cases will be determined for the period of September 1 to December 30, 2020
   * Determine percentage of cases contributed by each county
3. Reimbursement for this period will occur after December 30th to ensure an accurate determination of funding and overall COVID-19 case counts.
4. Reimbursement at percentage of total funding available equal to case contribution percentage.
   * Example: Statewide cases equal 100, county X had 10 cases. County X receives 10% of reimbursement funding available.

**Eligibility**

All counties with cases during the period of September 1 to December 30, 2020 would receive reimbursement at their percentage of overall cases.

**Invoicing**

Local Public Health Authorities will submit a final invoice for fee for service (FFS) after December 30, 2020, but no later than January 5, 2021.

**Running OPERA Case Count Reports**

Dr. Bob Dannenhoffer also previously shared after the CLHO meeting details about how to generate a report from Orpheus/Opera to assist with fee per case invoicing. Those instructions are as follows:

1. Get in OPERA

2. Go to report section

3. Find “case line list” report

4. Select disease as COVID

5. Select your county

6. Select date range

7. Run report

The report gives all of you cases within the date range with the associated case number, but no name or date of birth.