

# NARA Survey #3 COVID Impact on Licensing

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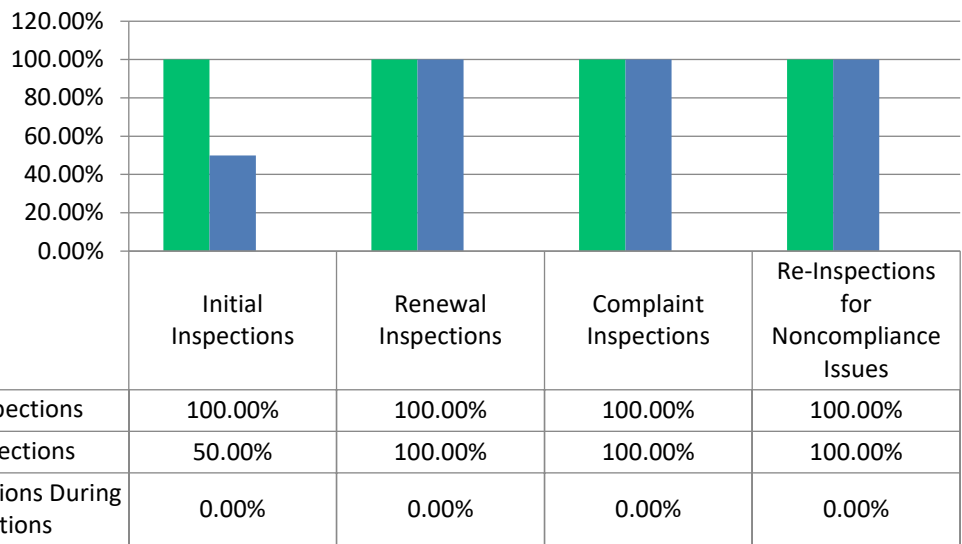
# NARA Survey #3 COVID Impact on Licensing

During COVID-19, what is occurring regarding human care inspections?

## Adult Care

As of July 2020, please describe what is occurring with inspections in your state, province, or territory.

(Please check all that apply.)



### Conducting On-Site Inspectons

Initial Inspections	Renewal Inspections	Compliant Inspections	Re-Inspections for Noncompliance Issues
<ol style="list-style-type: none"> <li>Louisiana</li> <li>Michigan</li> <li>New York</li> <li>Nevada</li> <li>Tennessee</li> </ol>	<ol style="list-style-type: none"> <li>Michigan</li> </ol>	<ol style="list-style-type: none"> <li>Louisiana</li> <li>Michigan</li> <li>Nevada</li> <li>New York</li> <li>Tennessee</li> </ol>	<ol style="list-style-type: none"> <li>Louisiana</li> <li>Michigan</li> <li>Nevada</li> <li>New York</li> <li>Vermont</li> </ol>

### Conducting Virtual Inspectons

Initial Inspections	Renewal Inspections	Compliant Inspections	Re-Inspections for Noncompliance Issues

# NARA Survey #3 COVID Impact on Licensing

## Not Conducting During COVID-19 Restrictions

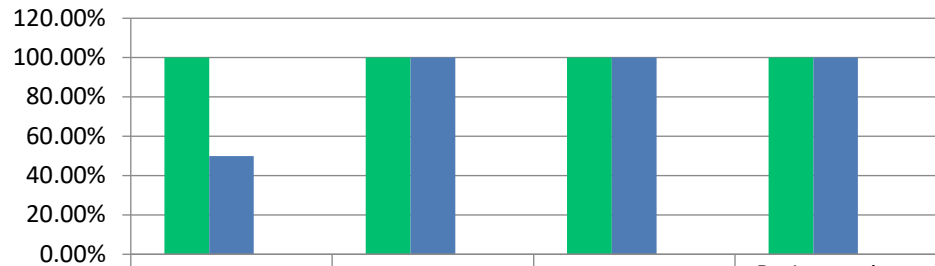
<b>Initial Inspections</b>	<b>Renewal Inspections</b>	<b>Compliant Inspections</b>	<b>Re-Inspections for Noncompliance Issues</b>
	1. Louisiana 2. Tennessee		1. Tennessee

- **Michigan:** For non-CMS related activities, while on-site inspections are occurring, use of off-site techniques, including virtual inspections, has been used whenever possible since March 2020.
- **Nevada:** All facilities except for SNF, following guidance from CMS.
- **Tennessee:** Complaint surveys are being conducted for those complaints rising to an immediate jeopardy level. For re-inspections, depending on the severity of the deficiencies cited an on-site might occur.
- **Vermont:** Focused Infection Control Surveys

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## Child Care

As of July 2020, please describe what is occurring with inspections in your state, province, or territory.  
(Please check all that apply.)



	Initial Inspections	Renewal Inspections	Complaint Inspections	Re-Inspections for Noncompliance Issues
■ Conducting On-Site Inspections	100.00%	100.00%	100.00%	100.00%
■ Conducting Virtual Inspections	50.00%	100.00%	100.00%	100.00%
■ Not Conducting Inspections During COVID-19 Restrictions	0.00%	0.00%	0.00%	0.00%

### Conducting On-Site Inspections

Initial Inspections	Renewal Inspections	Compliant Inspections	Re-Inspections for Noncompliance Issues
<ol style="list-style-type: none"> <li>Delaware</li> <li>Florida</li> <li>Maine</li> <li>Michigan</li> <li>Mississippi</li> <li>New Mexico</li> <li>Ohio</li> <li>Oklahoma</li> <li>Utah</li> </ol>	<ol style="list-style-type: none"> <li>Florida</li> <li>Maine</li> <li>Michigan</li> <li>Mississippi</li> <li>Utah</li> </ol>	<ol style="list-style-type: none"> <li>Delaware</li> <li>Florida</li> <li>Maine</li> <li>Michigan</li> <li>Mississippi</li> <li>Ohio</li> <li>New Mexico</li> <li>Oklahoma</li> <li>Utah</li> </ol>	<ol style="list-style-type: none"> <li>Maine</li> <li>Michigan</li> <li>Mississippi</li> <li>Ohio</li> <li>Oklahoma</li> <li>New Mexico</li> <li>Utah</li> </ol>

### Conducting Virtual Inspections

Initial Inspections	Renewal Inspections	Compliant Inspections	Re-Inspections for Noncompliance Issues
<ol style="list-style-type: none"> <li>Ohio</li> <li>Utah</li> </ol>	<ol style="list-style-type: none"> <li>Utah</li> </ol>	<ol style="list-style-type: none"> <li>Ohio</li> <li>New Mexico</li> <li>Oklahoma</li> <li>Utah</li> </ol>	<ol style="list-style-type: none"> <li>Ohio</li> <li>New Mexico</li> <li>Oklahoma</li> <li>Utah</li> </ol>

# NARA Survey #3 COVID Impact on Licensing

## Not Conducting During COVID-19 Restrictions

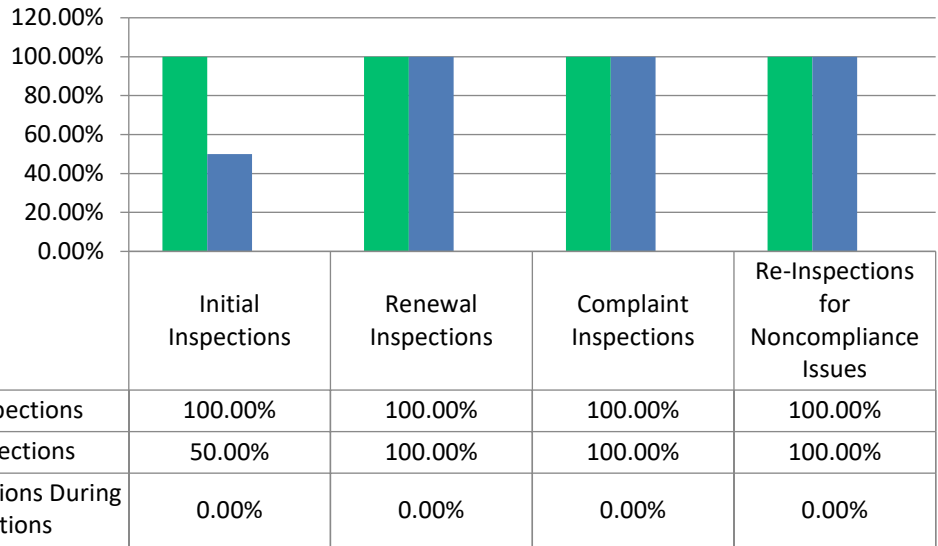
Initial Inspections	Renewal Inspections	Compliant Inspections	Re-Inspections for Noncompliance Issues
	1. Delaware 2. New Mexico		1. Delaware 2. Florida

- **Florida:** Virtual or telephonic inspections along with desk review are options for "routine" inspections
- **Maine:** We are currently only conducting a maximum of two inspections/complaints per day.
- **Michigan:** For non-CMS related activities, while on-site inspections are occurring, use of off-site techniques, including virtual inspections, has been used whenever possible since March 2020.
- **Mississippi:** Only serious complaint inspections (injury or death of a child or an immediate health risk) are conducted by an on-site inspection.
- **Ohio:** We are doing a hybrid model for some inspections that some documentation may be assessed off-site prior to the inspection.
- **Utah:** We are conducting full on-site inspections in most cases. If needed, we will conduct a virtual inspection.

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## Child Welfare

As of July 2020, please describe what is occurring with inspections in your state, province, or territory.  
(Please check all that apply.)



### Conducting On-Site Inspectons

Initial Inspections	Renewal Inspections	Compliant Inspections	Re-Inspections for Noncompliance Issues
1. Oklahoma 2. South Dakota	1. South Dakota	1. Oklahoma 2. South Dakota	1. Oklahoma 2. South Dakota

### Conducting Virtual Inspectons

Initial Inspections	Renewal Inspections	Compliant Inspections	Re-Inspections for Noncompliance Issues
1. South Dakota	1. South Dakota	1. Oklahoma 2. South Dakota	1. Oklahoma 2. South Dakota

### Not Conducting During COVID-19 Restrictions

Initial Inspections	Renewal Inspections	Compliant Inspections	Re-Inspections for Noncompliance Issues

# NARA Survey #3 COVID Impact on Licensing

## What % of child care programs remained opened?

% of Child Care Programs Remaining Opened	Family Child Care Home <i>(1 adult caring for children in their own home)</i>		Large Family Child Care Home <i>(2+ adults caring for children in the operator's private residence)</i>		Child Care Facility <i>(caring for children for fewer than 24 hours per day per child in a nonresidential setting)</i>	
	July-20	Apr-20	July-20	Apr-20	July-20	Apr-20
100%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	0	0	0	0	0	0
95%	33.33%	10.00%	25.00%	12.50%	0.00%	0.00%
	2	1	1	1	0	0
90%	0.00%	10.00%	25.00%	25.00%	33.33%	0.00%
	0	1	1	2	2	0
85%	0.00%	20.00%	25.00%	0.00%	16.67%	0.00%
	0	2	1	0	1	0
80%	50.00%	0.00%	25.00%	0.00%	16.67%	0.00%
	3	0	1	0	1	0
75%	0.00%	20.00%	0.00%	25.00%	0.00%	20.00%
	0	2	0	2	0	2
70%	0.00%	10.00%	0.00%	12.50%	0.00%	20.00%
	0	1	0	1	0	2
65%	0.00%	10.00%	0.00%	12.50%	0.00%	0.00%
	0	1	0	1	0	0
60%	0.00%	0.00%	0.00%	0.00%	16.67%	10.00%
	0	0	0	0	1	1
55%	0.00%	0.00%	0.00%	0.00%	16.67%	0.00%
	0	0	0	0	1	0
50%	0.00%	0.00%	0.00%	0.00%	0.00%	10.00%
	0	0	0	0	0	1
45%	0.00%	10.00%	0.00%	0.00%	0.00%	20.00%
	0	1	0	0	0	2
40%	0.00%	0.00%	0.00%	0.00%	0.00%	10.00%
	0	0	0	0	0	1

### Reporting States July 2020:

Maine, Mississippi, New Mexico, Ohio, Oklahoma, Utah

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If programs closed voluntarily, what status did you put them in?

1	Kept them in active status, tracked programs that were temporarily closed.
1	Closed due to public health emergency
1	If a program temporarily closed, they are inactive. If the program permanently closed, they are closed. During the mandated closure, their license status did not change in our system due to system implications for payment if the program was approved to provide pandemic care.
1	Inactive
2	No change to status
1	Temporary Closure
1	Voluntary Temporary Closure



# NARA Survey #3 COVID Impact on Licensing

## First Aid and CPR

### CPR

	Rules and Regulations Requirement as of August 1, 2020	Allowances Due to COVID-19
Instructor-Led Only	10	4
Online Only	0	0
Either is Acceptable	3	8

### First Aid

	Rules and Regulations Requirement as of August 1, 2020	Allowances Due to COVID-19
Instructor-Led Only	7	3
Online Only	0	0
Either is Acceptable	6	9

Are there changes to the timeframe for completing the training?

Yes	1
No	7

Notes: Extensions given  
Delays accommodated for activity completion  
The national organization has extended the deadline

No changes to the number of staff required to have the training was reported.

**Is there any other information you would like to share with NARA that would be helpful to other agencies?**

- Doing more visits where the outbreak is less.