## Hospital Mandatory COVID-19 Reporting Enforcement Workflow

Hospital mandatory reporting enforcement begins

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 noncompliance granted

Enforcement stops

**LEGEND** 

Advisory Notice

Enforcement Notice

Opportunities for compliance

End of Enforcement

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 noncompliance granted

Enforcement stops

2 consecutive weeks of continued noncompliance with reporting

December 9: Final termination letter sent to the hospital

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

Enforcement stops

1

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

Hospital termination with appeal rights