

Emergency Preparedness for ESRD Patients Through Community Partnerships

October 18, 2022

Agenda Topics



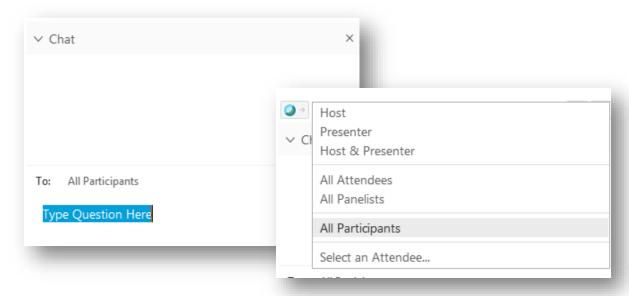
- Welcome
- IPRO ESRD Network of the South Atlantic
 - Conditions for Coverage
 - Emergency Preparedness, Mitigation, and Response
 - Critical Assets Survey (CAS) State Report
 - ESRD Emergency Hub Mobile App
- Healthcare Coalitions
 - State of Georgia Resources
 - Emergency Management Agency
- Non-Emergency Medical Transportation (NEMT)
 - Policy





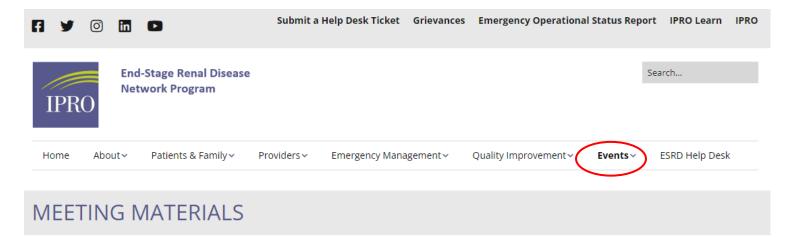
Meeting Reminders

- All phone lines have been muted to avoid background noise
- Be present and engaged in the presentations
- Be prepared for active participation in the WebEx chat board
- This WebEx is being recorded and will be available on the Network Website





https://esrd.ipro.org/events/meeting-materials/



IPRO hosted meeting flyers, registration, agendas, slides, and other meeting materials are posted prior to an event when available. Presentation recordings may take up to 7 days post event to become available.

OCTOBER 2022

WEBEX: Tuesday, October 18, 2022, 2:00-3:00 PM
Emergency Preparedness for ESRD Patients Through Community Partnerships

- Event Flyer
- Registration
- Presentation Slides
- WebEx Recording: Coming Soon!

IPRO ESRD Network of the South Atlantic (Network 6)

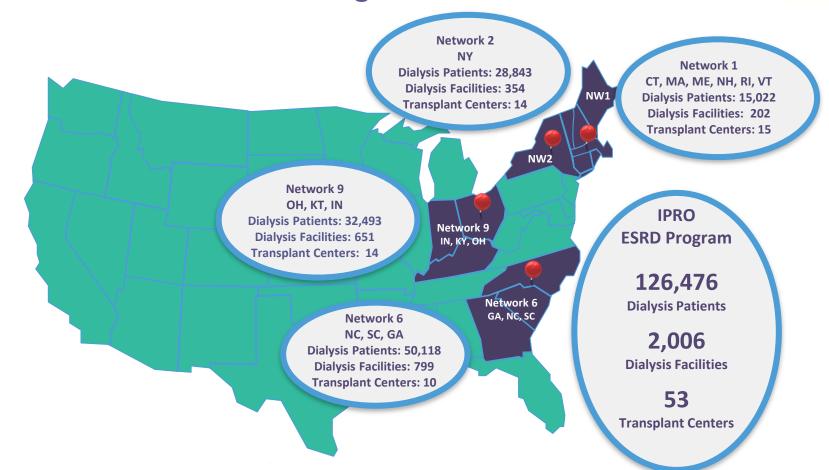




The Mission of the IPRO End Stage Renal Disease (ESRD) Network Program is to promote health care for all ESRD patients that is safe, effective, efficient, patient-centered, timely, and equitable.



IPRO ESRD Network Program - Service Areas

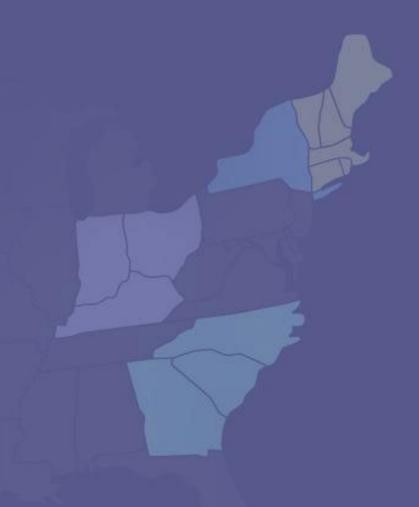


Danielle Daley, MBA
Executive Director, Network 6
Emergency Management
Incident Commander
danielle.daley@ipro.us



Julia Dettmann, BSW
Emergency Management
Coordinator
julia.dettmann@ipro.us





Conditions for Coverage Requirements



Conditions for Coverage (CfC)

- ESRD facilities are certified for inclusion in the Medicare Program under the Conditions for Coverage
- Survey and Certification provides initial certification of each dialysis facility and ongoing monitoring to ensure that facilities continue to meet requirements
- Code of Federal Regulations https://www.govinfo.gov/content/pkg/CFR-2018-title42-vol5-part494.xml#seqnum494.62
 - § 494.62 Condition of Participation: Emergency Preparedness



CfC Emergency Preparedness Requirements

- Federal, State, and local emergency preparedness requirement compliance to manage fires, equipment or power failures, care-related emergencies, water supply interruption, and natural disasters
- Establish and maintain an emergency preparedness program that meets the specified requirements
- The emergency preparedness program must include, but not be limited to, the following elements:
 - Emergency Plan
 - Policies and Procedures
 - Communication plan
 - Training, testing, and orientation
 - Integrated healthcare systems



Updated Emergency Preparedness Guidelines

On September 30, 2019, the Centers for Medicare & Medicaid Services (CMS) published updates to the Medicare and Medicaid Programs

https://www.federalregister.gov/documents/2019/09/30/2019-20736/medicare-and-medicaid-programs-regulatory-provisions-to-promote-program-efficiency-transparency-and

 Guidance related to the Emergency Preparedness Testing Exercise Requirements-Coronavirus Disease 2019 (COVID-19)

https://www.cms.gov/files/document/qso-20-41-all.pdf

Updated CMS Emergency Preparedness Final Rule (effective March 26, 2021)
 https://esrd.ipro.org/wp-content/uploads/2021/05/aspr-tracie-cms-ep-rule-esrd-requirements.pdf

Emergency
Preparedness,
Mitigation, and
Response





What is an Emergency?

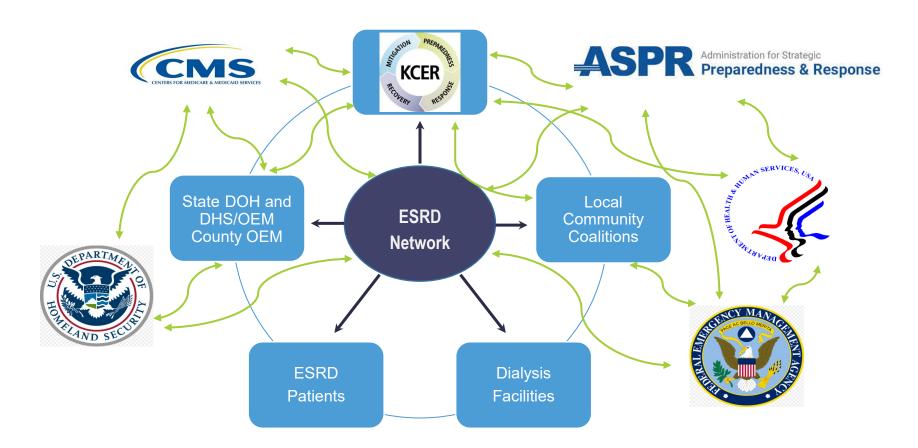
"A serious, unexpected, and often dangerous situation requiring immediate action"

Emergencies can be Local, State Level, Regional or National.

- Facility Closed/Altered (Water, Power, Structural)
- Public Health Issues (COVID-19)
- Weather Event (Local, State or Regional)
- Man Made Event (Terrorism, Saline Shortage)
- Transportation Event (Bridge Collapse, Company Closure)
- Communications Event (Phone/Internet Outage)



Community Partners





Emergency Preparedness, Mitigation, & Response

Network Responsibilities

- Networks are the foundation of ESRD Emergency Management in collaboration with the Kidney Community Emergency Response (KCER) national response coordination contractor
- Networks monitor conditions that impact a facility's ability to provide service to dialysis patients
- Networks establish relationships with state emergency management officials and healthcare coalitions
- During an emergency, Networks:
 - Work to identify challenges and barriers impacting patients and facilities
 - Collaborate with emergency response stakeholders at the local level to reestablish interrupted services



Emergency Preparedness, Mitigation, & Response

Network Role in Emergency Management

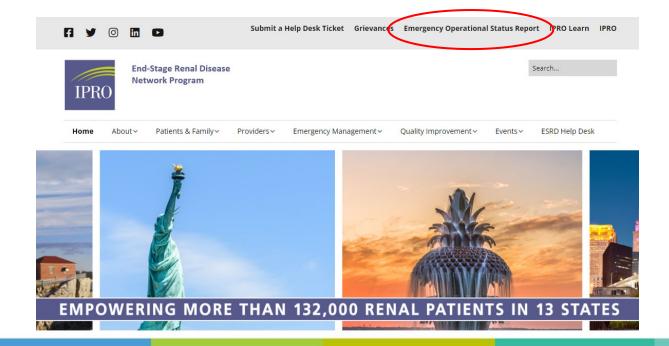
- Watch, Activate Internal Staff, Communicate with the Centers for Medicare & Medicaid Services (CMS) and KCER
- Email warnings/alerts/reporting reminders to ESRD providers and partners
- Collect open/closed/altered treatment status from facilities
- Provide to KCER an Emergency Situation Status Report (ESSR) for all facilities in impacted area
- Ensure CMS is aware of all challenges and barriers in the area experiencing the emergency
- Contact and collaborate with local and state emergency officials
- Ensure that all patient and facility needs are identified and that resources are located during emergent events



Emergency Operational Status Reporting

Facility Responsibilities

- REPORT Closed/Altered Status
- Use the Closed/Altered Reporting Link: https://redcap.ipro.org/surveys/?s=R8K7RWETHM



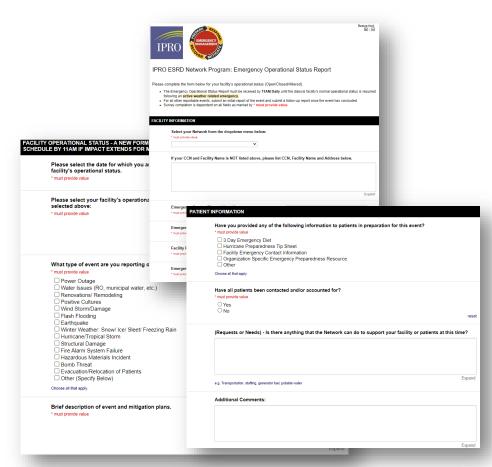


Emergency Operational Status Reporting

Why Necessary?

- Network reports to CMS, State and local OEMs during events
- Assists in placing patients as needed
- Provides Situational Awareness in an emergency

NOTE: Facilities should also be communicating with DPH about interrupted service



Critical Assets Survey (CAS)

- Annual Critical Assets Survey (CAS)
 - Collected via survey link April-June 2022
 - Represents preparedness activities and resources of dialysis facilities
 - Now available to be updated at any time through the IPRO ESRD Facility Information Management System https://c1abd801.caspio.com/dp/4ebb7000068 d9ae2c0504631875a
- Data Used By:
 - Network Emergency Management
 - State Health Department
 - Office of Emergency Management (OEMs)
 - Healthcare Coalitions
- Facility Summary Reports
 - Facility Summary Reports distributed to dialysis facilities in September via IPRO Learn and to state and local partners in October via email





Emergency Preparedness
Critical Assets Survey Summary Report

Facility CCN:	112314
Facility Name	COLQUITT REGIONAL MEDICAL CENTER DIALYSIS

		Control		*			
Contact Information							
Primary EM POC Name			Regio	nal Contact Name	Rita Gay		
Primary EM POC Email			Regional Contact Email Regional Contact Phone Emergency Regional		rgay@colquittregional.com		
Primary EM POC Phone					229-454-1411		
Back-Up Contact Name	Lynsey Bell				229-454-1411		
Back-Up Contact Email	lybel@colquittreg	gional.com Conta		act Phone			
Back-Up Contact Phone	229-891-6150]				
Additional Emergency Contact Name Dean Cosmo		os					
Additional Emergency Contact Email dcosmos@c		olquittn	egional.com				
Additional Emergency Contact Phone 203-770-34		17					
Facility Information							
Facility Generator Status				Functioning generator on-site			
What type of fuel does your facility generator use?				Diesel			
	Does your facility have water treatment back-up capabilities			P No			
(i.e. DI tanks, water deli	(i.e. DI tanks, water delivery, etc.)						
Which backup communication system does your facilty utilize when land line phones are not working?				2 Way Radio			
Other (please specify)				Unchecked			
Do you have the capability to change the voicemail message of your phone system during an emergency to provide information on your open/closed status and what number a patient should call for information?				Yes			

IPRO	End-Stage Renal Disease
	IPRO ESRD Network Program

The IPRO ESRD Facility Contacts Management System is the Network's source for facility personnel contact information. Sign in to the system to review and make changes to staff associated with your facility.

Login ID: IPROESRE

Password: Facility 6 digit CCN number

Once logged in you will be able to add, edit, and delete facility staff information.

Login ID/(Type: IPROESRD) ③

Password/CCN No. ③

Your Facility's 6 Digit CCN Number

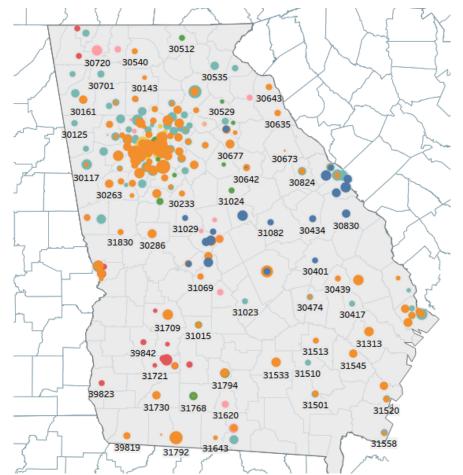
Login

Critical Assets Survey (CAS) State Report



Georgia Facility Affiliation Map





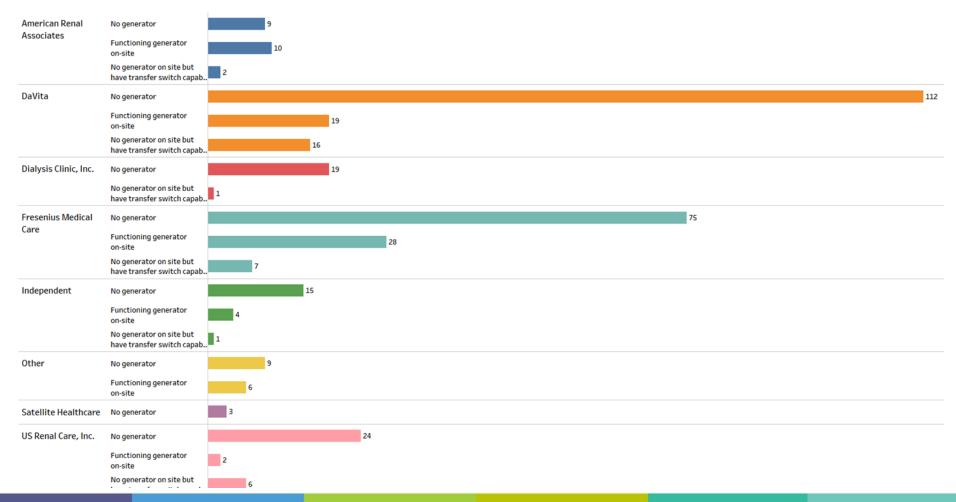


Dialysis Affiliation Census



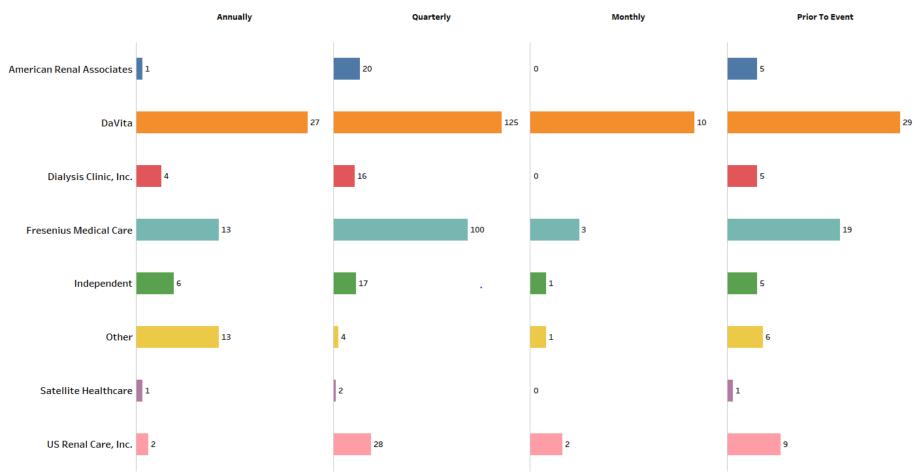
EMERGENCY MANAGEMENT IN

Backup Capabilities by Affiliation





Emergency Education Provided to Patients



ESRD Emergency Hub Mobile App

Introducing



The ESRD Emergency Hub Mobile app





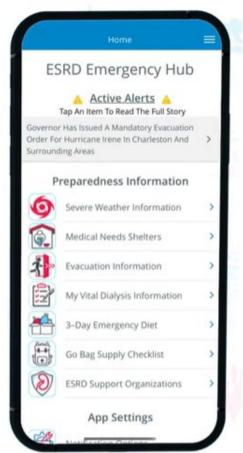
- A FREE collection of resources and tools created by kidney care and emergency management experts.
- The information you need to stay safe and healthy during any emergency.
- Always at your fingertips on your smartphone or tablet.
- Easily create, store, and find your treatment information, emergency resources, and needed phone numbers.
- In an emergency, receive critical information in real time, based on your location, and from trusted sources.





ESRD Emergency Hub Application Features

- Emergency notifications
- Emergency and healthcare support organization's contact information
- My Vital Dialysis Information, prescriptions, and checklist
- Go bag supply checklist
- 3-Day emergency diet plan and shopping list
- Evacuation information page
- Medical needs shelter information page
- Severe weather information page







During an emergency, receive critical

alerts in real time, based on your

Always at your fingertips on your

smartphone or tablet.

Start creating your emergency plan today.

The ESRD Emergency Hub mobile app was developed under a grant from the SC Lowcountry Healthcare Califlion and is manased by the IRPO ESRO Network Program.

Professional & Patient Educational Flyers

Professional

- Display the flyer in staff break rooms
- Provide handout flyer to staff, providing staff education on why the app is important to promote to patients
- Discuss with staff the information they can provide to patient to complete their personal My Vital Dialysis Information

Patient

- Display the flyer on educational boards or high traffic areas of facility
- Provide handout flyer to patients during treatment, encourage them to download the app
- Assist patients with having information needed to complete their personal My Vital Dialysis Information



Download the app

or watch a video

isit esrdemergencyhub.ipro.org/

Or use the camera on your





Emergency Hub Educational Video

- 3-minute video provides overview of the mobile app
- Available on YouTube:
 https://www.youtube.co
 m/watch?v=hyA_KPaSN
 81
- Stream video on TV in lobby or chairside





Questions? Comments?



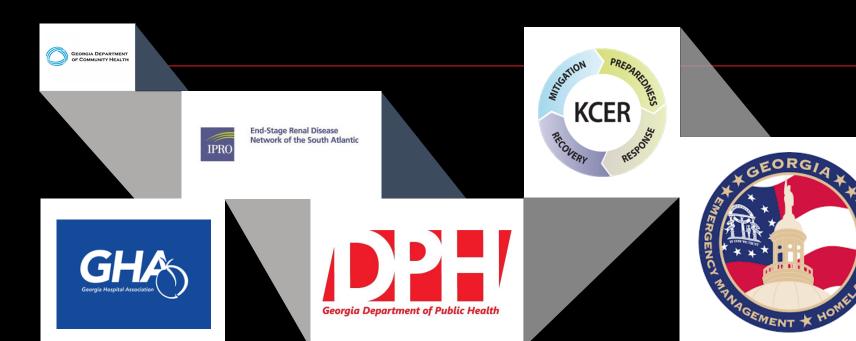
Emergency Preparedness Georgia Department of Public Health



DPH's Healthcare Preparedness Program

We partner and plan with healthcare organizations, and other state, federal and local agencies to ensure the continuity of Georgia's healthcare system before, during, and after emergencies and disasters.

Our Goal is to ensure Georgians have Access to Critical Medical Care before, during, and after any disruptions that effect our State.



Who Are Our Partners

Georgia's Hazards and Vulnerabilities

Georgia regularly faces many types of natural and man-made disasters

- Hurricanes
- Tornadoes
- Wildfires
- Floods
- Hazardous Materials
- Winter Weather
- Disease Threats (Pandemic)





Healthcare Coalitions



Georgia's Healthcare Coalitions



What is a Healthcare Coalition?

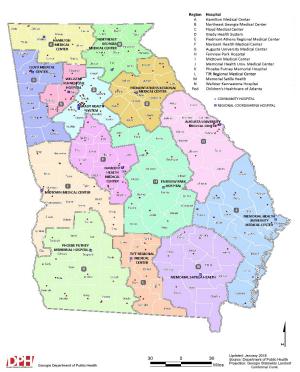
A collaborative network of healthcare organizations and response partners that serve as a multiagency coordinating group to assist with preparedness, response, recovery, and mitigation activities related to healthcare organization disaster operations.

What is Our Goal?

To communicate and coordinate with all partnering agencies and organizations to ensure the continuity of operations within our State's healthcare system.

Georgia Coalition Overview

Healthcare Coalitions



14 Healthcare Coalitions

- Each Coalition has a Regional Coordinating Hospital
- Coalition Facilitator
- Coalition Coordinator Regional Coordinating Hospital
- Executive Committee
- Plan, train, exercise, equip, respond, coordinate, communicate
- ** 1 specialty hospital CHOA

Coalition Coordinator

- Representative of the Regional Coordinating Hospital (RCH)
- Managing the Coalition is not their fulltime job
- Works in partnership with the Regional Coalition Facilitator
- Provides outreach and support to coalition members
- Plans coalition sponsored meetings, exercises and activities
- Manages Regional Caches purchased with Coalition Funds
- Oversees the Coalition's Executive Committee

Coalition Facilitator

- Managing their respective Regional Coalition is their fulltime job
- Works in partnership with the Regional Coalition Coordinator
- Provides outreach and support to coalition members
- Plans coalition sponsored meetings, exercises and activities
- Manages Regional Caches purchased with Coalition Funds
- Oversees the Coalition's Executive Committee

Coalition Sponsored Activities

- Regional coordination plans
- Quarterly meetings
- Trainings
- Regional exercises
- Purchased items for regional caches (examples):

Portable air conditioners/heaters

Generators

Fans

Personal Protective Equipment

Moulage supplies

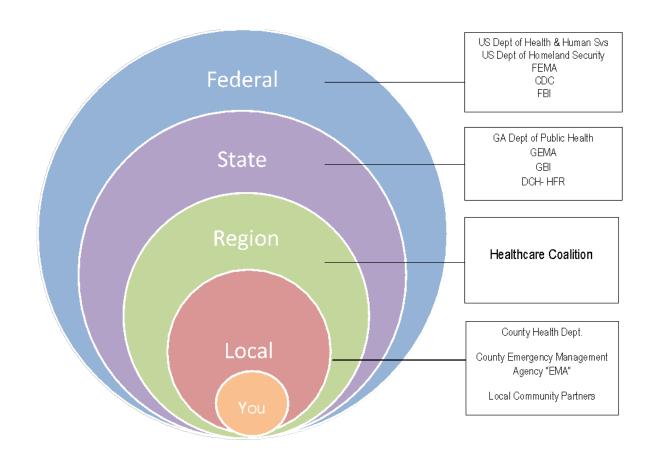
Emergency lighting kits

Weather radios



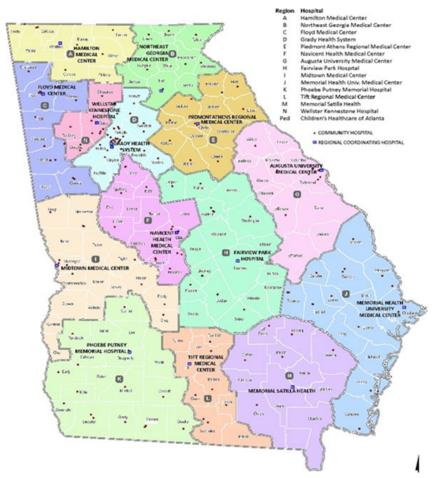






Connecting to the Emergency Preparedness Community

Contacting Your Local Coalition



Coalition Leaders - September, 2022

Region 1-2 Region A	Jerry Tatum - Hamilton Medical Center	
	1200 Memorial Drive Dalton, GA 30722 Office: 706-272-8081 Cell: 423-653-9808 itatum@hhcs.org	Darryl Camp
2 Region B	Darrell Townsend - Northeast Georgia Health System 743 Spring Street, NE Gainesville, GA 30501 Office: 770-219-5107 Cell: 770-540-5560 darrell townsend@nghs.com	Donna Sue Campbell 1280 Athens St. Gainesville, GA 30507 Office: 770-535-6989 Cell: 770-851-3089 DonnaSue.Campbell@dph.ga.gov
4 Region C	Ben Rigas, Atrium Health Floyd 304 Turner McCall Boulevard Rome, GA 30165 Office: 706-509-6823 Cell: 706-768-4949	Brenda Shields 6 Falcon Drive Suite 108 Peachtree City, GA 30269 Cell: 706-302-2531 Brenda Shields@doh.ga.gov
1-1	benjamin.rigas@atriumhealth.org	Elizabeth "Dawn" May 1309 Redmond Road Rome, GA 30185 Office: 706-285-8733 Cell: 706-584-1942 Elizabeth may@dph.ga.gov
3-2 Region D	Lori Wood - Grady Health System 80 Jesse Hill Jr. Dr. SE - 2E002B Atlanta GA 30303 Office: 404-616-1285 Cell: 770-826-0744 Iwood@gmh.edu	Patrice Ray 10 Park Place South, SE, Suite 432 Atlanta, GA 30303 Office: 404-912-1524 Patrice Ray@fultoncountyga.gov
3-3 Region D	Lori Wood - Grady Health System 80 Jesse Hill Jr. Dr. SE - 2E002B Atlanta GA 30303 Office: 404-616-1285 Cell: 770-826-0744 Ivrood@gmh.edu	Vacant 1117 Battle Creek Road Jonesboro, GA 30236 Phone 678-479-2003
3-4 Region D	Lori Wood - Grady Health System 80 Jesse Hill Jr. Dr. SE - 2E002B Atlanta GA 30303 Office: 404-816-1285 Cell: 770-826-0744 wood@gmh.edu	Morgan Harris 2570 Riverside Parkway Lawrenceville, GA 30046 Office: 678-442-6905 Morgan Harris@gnrhealth.com
3-5 Region D	Lori Wood - Grady Health System 80 Jesse Hill Jr. Dr. SE - 2E002B Atlanta GA 30303 Office: 404-816-1285 Cell: 770-826-0744 wood@gmh.edu	Latricia Jones 445 Winn Way Decatur, GA 30030 Cell: 678-558-4920 Latricia jones@dph.ga.gov
10 Region E	Phil Carpenter - Piedmont Athens Regional Med. Ctr. 1199 Prince Avenue Athens, GA 30608 Office: 708-475-3518 Cell: 708-224-7072 Phil carpenter 2 (Opiedmont.org	Elisabeth Wilson 189 Paradise Boulevard Athens, GA 30807-1121 Office: 706-227-7188 Cell: 706-288-4684 Elisabeth Wilson@dph.ga.gov
5-2 Region F	Steve Ramsey – Atrium Health Navicent 777 Hemlock St. Macon, GA 31201 Office: 478-833-8880 Cell: 478-538-1947 Stephen.ramsey@atriumhealth.org.	Litty Varghese Second Street. Suite 1100 Macon, GA 31201 Office: 478-207-1411 Litty.Varghese@dph.ga.gov
6 Region G	Miller Birdsong - Augusta University Medical Center 1120 Fifteenth Street PSS-121 Augusta, GA 30912 Office 706-729-2148 Cell: 706-533-8881 mibirdsong@augusta.edu	Ella Gardner 1916 North Leg Road Augusta, GA 30909 Office: 706-729-2195 Cell: 706-214-1381 ella gardner@dph.ga.gov

Coalition Leaders - September, 2022

District/	Coalition Coordinator	Coalition Facilitator	
Region			
5-1 Region H	Lynn Grant - Fairview Park Hospital 200 Industrial Blvd. Dublin, GA 31021 Office: 478-274-3194 Cell: 478-230-3320 Dianna.Grant@hcahealthcare.com	Megan Craft 105 East Jackson St. Dublin, GA 31021 Office: 478-275-6545 ext. 7778	
7 Region I	Terry Parish – Piedmont Columbus Regional 710 Center Street Columbus, GA 31901 Office: 706-660-2573 Cell: 706-580-3016 Terry.Parish@piedmont.org	Dareion Hill 2100 Comer Ave Columbus, GA 31902 Office: 706-321-6158 Cell: 706-326-0971 Dareion.hill@dph.qa.qov	
9-1 Region J	Jimmy Gordon - Memorial Health University Med.Ctt. 4700 Waters Avenue Savannah, GA 31403 Office: 912-350-8645 Cell: 912-667-1542 Jimmy.qordon@hcahealthcare.com	Susan Malone 420 Mall Blvd Savannah, GA. 31406 Office: 912-644-5802 Cell: 912-224-8403 Susan Malone@dph.ga.gov	
8-2 Region K	Julie Miller - Phoebe Putney Memorial Hospital 425 W. 3rd Avenue P.O. Box 3770 Albany, 6A 31706 Office: 229-312-2565 Cell: 229-344-4282 ilmiller@phoebehealth.com	Patricia Stills 1306 South Slappey, Blvd. Albany, Ga. 31701 Office: 229-518-6616 ext. 6722 (SL) Cell: 229-357-6023 Patricia.stills@dph.ga.gov	
8-1 Region L	Eddie Senkbeil 901 East 18th Street Tifton, Georgia 31794 [PO Drawer 747 - Tifton, GA 31793] Office: 229-353-2220	Zakiya Hunter 325 W Savannah Ave Valdosta, GA 31601 Cell: 229- 474-9872 Zakiya.Hunter@dph.ga.gov	
9-2 Region M	Greg Burd, Memorial Satilla Health 1900 Tebeau Street Waycross, GA 31501 Office: 912-287-6557 Cell: 912-722-7173 Gregory.Burd@hcahealthcare.com	Kristie Holder 1115 Church Street, Suite B Waycross, GA 31501 Office: 912-284-2958 Cell:912-387-3278 kristie.holder@dph.ga.gov	
3-1 Region N	Jennifer Davis - WellStar <u>Kennestone</u> <u>Hospital</u> 677 Church Street Marietta, GA 30060 Office: 770-793-5172 Cell: 770-598-6802 Jennifer.davis3@wellstar.org	Jenaila Hawkins 1650 County Services Parkway Marietta, GA 30008 Office: 770-514-2331 Cell: 678-471-1803 Jenaila.Hawkins@dph.ga.gov	
Peds	Kris Mattson - CHOA Atlanta, GA 30329 Atlanta, GA 30329 Atlanta, GA 30329 Office: 404-785-7191 Cell: 908-309-1485 Kristopher.Mattson@choa.org Cell: 908-309-1485	N/A	

Emergency Management Agency - EMA

Emergency Management Agency (EMA)



Emergency Management Agency (EMA)

• Your lead county organization responsible for providing management and coordination of **mitigation**, **preparedness**, **response**, **and recovery** activities within its area of responsibility.





Georgia is a Home Rule State

- All Disasters are handled locally
- State government only gets involved if incident exceeds the local/regional government's ability to respond or recover



Who To Contact When You Need Assistance

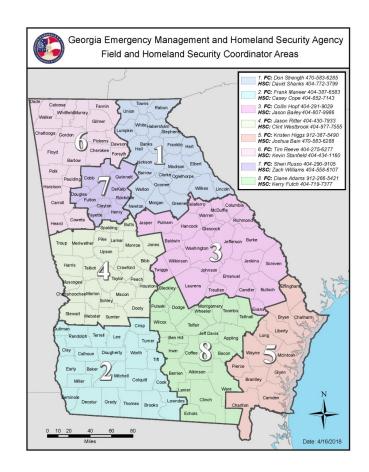
Corporate Leadership County EMA End Stage Renal Disease Network 3rd Healthcare Coalition Facilitator 4th

Fostering a Relationship With Your EMA

- Reach out to your EMA prior to an emergency
- Invite your EMA to tour your facility
- Include your EMA in your facility's exercises
- Ask your EMA to review your emergency plans
- Compare your facility HVA to your county's HVA

How to Locate Your County EMA

https://gema.georgia.gov/



✓ Assistance

✓ Plan & Prepare

✓ Get Involved

 ✓ What We Do

∨ News

∨ About



Who is GEMA/HS?

We are the state's preparedness, response, and recovery agency.

We work with public and private sector organizations to prevent and respond to natural and man-made emergencies.

About Us



Hurricane Season

As a coastal state, Georgia is at risk for hurricanes that form in the southern Atlantic Ocean, Caribbean Sea and Gulf of Mexico. Visit https://gema.georgia.gov/hurricanes for more information.

Learn hurricane preparedness tips here

✓ Assistance

✓ Plan & Prepare

 ✓ Get Involved

 ✓ What We Do

✓ News

∨ About



Find a Location

You can also view a map of GEMA/HS Field and Homeland Security Coordinators for eight regions in Georgia.



Search				

Location Name 🔺	Address
Appling	259 West Parker Street Baxley, GA 31515
Atkinson	664 Austin Avenue East Pearson, GA 31642
Bacon	307 South Dixon Street Alma, Georgia 31510
<u>Baker</u>	167 Baker Place Newton, Georgia 39870
Baldwin	312 Allen Memorial Drive Milledgeville, Georgia 31061
<u>Banks</u>	557 Thompson Street Homer, GA 30547
Barrow	222 Pleasant Hill Church Road NE

Resources

Everbridge Notification System



- Allows for very fast, efficient and accurate messaging to large groups
 - Automated replaces phone trees
 - Saves time
 - Grant funded by the ASPR (Administration for Strategic Preparedness and Response) Grant - no cost to your facility
 - Can be done from your cell phone via the ManageBridge app

^{**} For more information on Everbridge please contact Mallory Garrett at mgarrett@gha.org

WWW.GHA911.ORG



^{**} For more information on GHA911, please contact Mallory Garrett at mgarrett@gha.org

www.asprtracie.hhs.gov



Technical Resources Topic Collection for Dialysis Centers

Must Reads

Dialysis Center Recovery

Education and Training

Event-Specific Lessons Learned

General Resources

Patient Care

Patient Resources

Plans, Tools, and Templates

End Stage Renal Disease Networks

Large Dialysis Organizations

Small Dialysis Organizations (limited list)

Agencies and Organizations

https://asprtracie.hhs.gov/technical-resources/50/dialysis-centers/47

QUESTIONS



Emergency Preparedness for Non-Emergency Medical Transportation (NEMT)



Presented by:
Kimberly McKnight, NEMT Manager
Department of Community Health

Date: 10/18/2022



Mission:

The mission of the Department of Community Health is to provide access to affordable, quality health care to Georgians through effective planning, purchasing, and oversight.



Purpose:

Shaping the future of A Healthy Georgia by improving access and ensuring quality to strengthen the communities we serve.



What is NEMT?

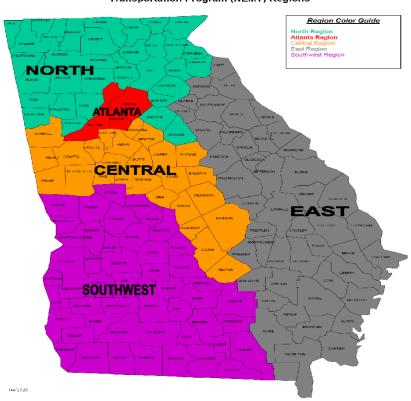
The Georgia Medicaid Non-Emergency Medical Transportation (NEMT) program provides medically necessary transportation for **eligible** Medicaid members who have no other means of transportation available.

Transportation is provided only to and from Medicaid reimbursable services for the purposes of :

- ✓ receiving medical treatment;
- ✓ receiving medical evaluations;
- ✓ obtaining prescription drugs; and
- ✓ receiving medical equipment.



GA Medicaid Non-Emergency Medical Transportation Program (NEMT) Regions





NEMT REGIONS & COUNTIES SERVED

Region	NEMT Broker & Phone Number	Counties Served
North	Southeastrans Toll free 1-866-388-9844 Local 678-510-4555	Banks, Barrow, Bartow, Catoosa, Chattooga, Cherokee, Cobb, Dade, Dawson, Douglas, Fannin, Floyd, Forsyth, Franklin, Gilmer, Gordon, Habersham, Hall, Haralson, Jackson, Lumpkin, Morgan, Murray, Paulding, Pickens, Polk, Rabun, Stephens, Towns, Union, Walker, Walton, White and Whitfield
Atlanta	Southeastrans 404-209-4000 Note: For Georgia Families 360° 1-866-991-6701	Fulton, DeKalb and Gwinnett
Central	ModivCare (formerly LogistiCare) Toll free 1-888-224-7981	Baldwin, Bibb, Bleckley, Butts, Carroll, Clayton, Coweta, Dodge, Fayette, Heard, Henry, Jasper, Jones, Lamar, Laurens, Meriwether, Monroe, Newton, Pike, Putnam, Rockdale, Spalding, Telfair, Troup, Twiggs and Wilkinson
East	ModivCare (formerly LogistiCare) Toll free 1-888-224-7988 Note: For Crisis Stabilization Units and Psychiatric Residential Treatment Facilities 1-800-486-7642 Ext. 461 or 436	Appling, Bacon, Brantley, Bryan, Bulloch, Burke, Camden, Candler, Charlton, Chatham, Clarke, Columbia, Effingham, Elbert, Emanuel, Evans, Glascock, Glynn, Greene, Hancock, Hart, Jeff Davis, Jefferson, Jenkins, Johnson, Liberty, Lincoln, Long, Madison, McDuffie, McIntosh, Montgomery, Oconee, Oglethorpe, Pierce, Richmond, Screven, Taliaferro, Tattnall, Toombs, Treutlen, Ware, Warren, Washington, Wayne, Wheeler and Wilkes
Southwest	ModivCare (formerly LogistiCare) Toll free 1-888-224-7985	Atkinson, Baker, Ben Hill, Berrien, Brooks, Calhoun, Chattahoochee, Clay, Clinch, Coffee, Colquitt, Cook, Crawford, Crisp, Decatur, Dooly, Dougherty, Early, Echols, Grady, Harris, Houston, Irwin, Lanier, Lee, Lowndes, Macon, Marion, Miller, Mitchell, Muscogee, Peach, Pulaski, Quitman, Randolph, Schley, Seminole, Stewart, Sumter, Talbot, Taylor, Terrell, Thomas, Tift, Turner, Upson, Webster, Wilcox and Worth



Dialysis & NEMT Services

The NEMT Brokers understand the life saving service dialysis treatment provides to the eligible Members receiving NEMT services. Each broker provides thousands of dialysis trips annually to ensure our Members receive their life saving treatment.

In the state fiscal year of 2022, (July 1, 2021 – June 30, 2022), our brokers transported 1,818,706 trips, almost 2 million dialysis trips within a year! These numbers include, ambulatory, wheelchair, stretcher, bariatric stretcher, and public transit members utilizing NEMT for dialysis.



Dialysis & NEMT Services Trips by Region & Mobility

Atlanta Region	
Ambulatory	861,751
Bariatric Stretcher	2,239
Stretcher	20,608
Wheelchair	83,106
Grand Total	967,704

North Region	
Ambulatory	232,901
Bariatric Stretcher	1,144
Stretcher	17,358
Wheelchair	57,587
Grand Total	308,990

Central Region	
Ambulatory	107,869
Mass Transit	1,642
Stretcher	14,827
Wheelchair	28,133
Grand Total	152,471

East Region	
Ambulatory	100,904
Mass Transit	3,072
Stretcher	30,943
Wheelchair	57,053
Grand Total	191,972

Southwest Region	
Ambulatory	125,124
Stretcher	19,159
Wheelchair	53,286
Grand Total	197,569



NEMT Training & Policy

All drivers used by transportation providers to deliver transportation services under the NEMT program must have successfully completed driver training, first aid training and training in the use of a spill kit and the removal of biohazards prior to driving under the NEMT program. A portion of the driver's training includes:

- > Passenger Assistance
- > Defensive Driving
- > Safety and Sensitivity
- ➤ Wheelchair Securement
- > First Aid & CPR

The NEMT providers' transport ambulatory, wheelchair, stretcher and bariatric stretcher members according to the member's level of service. Levels of service include:

- > Ambulatory transportation = curb to curb
- ➤ Wheelchair transportation = door to door
- Stretcher = bed to bed



NEMT Policy

NEMT drivers are only responsible for transport to and from the member's appointment. NEMT drivers are not medical personnel. It is the responsibility of the Dialysis facility to furnish all necessary equipment, supplies and dialysis services. This includes the receiving facility having the needed manpower and/or equipment on site to weigh members and transfer them to the dialysis chair (except for stretcher members). Stretcher Members are required to have a Letter of Medical Necessity signed by a physician/RN for dialysis standing orders.



NEMT Policy Continued

Medicaid medical providers are requiring Medicaid members transported to facilities by NEMT stretcher providers to remain on the stretcher while being treated or waiting to be treated. Please be reminded of the following:

- ➤ The NEMT Brokers contract with transportation providers to supply transportation to and from medical appointments only.
- ➤ Transportation providers are responsible only for the transportation, loading and unloading of eligible Medicaid members.
- Transportation providers are not required to remain with the member at the treating facility.
- Transportation providers are not required to leave stretchers with a member at the treating facility. Any additional requirements, including the availability of accessible medical equipment to meet the needs of the patients, are the responsibility of the treating facility.



Emergency Services

In cases of emergency situations such as inclement weather or transporting during a pandemic, dialysis trips are triaged as our priority number one.

- > During times of inclement weather with snow/ice We ask for GA Dept of Transportation, or the facility to clear the entrance and parking lot to the dialysis facilities.
- > For safety reasons, transportation providers will usually wait until after sunrise to drive during snow/ice events.
- We recommend dialysis facilities communicate with the NEMT brokers regarding time changes and closures. This will allow the brokers to communicate changes to the transportation providers timely.
- GEMA has trained and works with the NEMT Brokers to be prepared for weather emergencies in the state.



Dialysis Work Group

DCH's NEMT team is partnering with our NEMT Brokers and dialysis facilities to address systematic transportation issues in providing Medicaid recipients with reliable and timely transportation to and from dialysis facilities. Our Dialysis Work Group is open to dialysis facility personnel.

If you are interested in participating in the work group, please contact Kim McKnight at kimberly.mcknight@dch.ga.gov or 404-657-7244.



DCH NEMT Contacts

If you have questions, suggestions, or complaints about the NEMT program, please contact us at:

Tonya Malcolm, Customer Service/Compliance Monitor II

Office: 404-656-4646

Email: tmalcolm@dch.ga.gov

Stacie Ramsue, Compliance Monitor III

Office: 404-651-6911

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Kimberly McKnight, NEMT Manager

Office: 404-657-7244

Email: kimberly.mcknight@dch.ga.gov



Questions



Thank You

IPRO
Better healthcare, realized.

For more information about the IPRO ESRD Network Program, go to https://esrd.ipro.org/

Department Phone and Fax Lines: Patient Services: 516-231-9767
Data Management: 516-268-6426

Administration: 516-686-9790

Toll-Free Patient Line: 800-238-3773 (ESRD)

IPRO Knowledge Base/FreshDesk: https://help.esrd.ipro.org/support/home

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http://ipro.org