

# CROWN Memorandum



MEMO NUMBER: 17-1023-GN

TO: ESRD Executive Directors, ESRD Data Managers, Regional Contracting Officer Representatives

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DATE: September 15, 2017

SUBJECT: CROWNWeb Reporting for Texas and Louisiana Dialysis Facilities Affected by Severe Storms and Flooding – **Hurricane Harvey**

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The purpose of this communication is to notify dialysis facilities that the Centers for Medicare & Medicaid Services (CMS) will grant 60-day extensions from CROWNWeb reporting due to the recent Texas and Louisiana flooding resulting from Hurricane Harvey. CMS is considering the possible damage to facilities and/or systems resulting in their inability to gather or submit data, as well as the need to prioritize immediate resources for direct patient care.

The 60-day extensions apply to the providers located within the Federal Emergency Management Agency (FEMA)-designated “major disaster” counties of Texas and parishes of Louisiana as listed below:

Texas Counties
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|------------|-------------|-------------|------------|
| • Aransas  | • Fort Bend | • Lavaca    | • Sabine   |
| • Austin   | • Galveston | • Lee       | • San      |
| • Bastrop  | • Goliad    | • Liberty   | Jacinto    |
| • Bee      | • Gonzales  | • Matagorda | • San      |
| • Brazoria | • Hardin    | • Montgome  | Patricio   |
| • Calhoun  | • Harris    | ry          | • Tarrant  |
| • Chambers | • Jackson   | • Newton    | • Tyler    |
| • Colorado | • Jasper    | • Nueces    | • Victoria |
| • Dallas   | • Jefferson | • Orange    | • Walker   |
| • DeWitt   | • Karnes    | • Polk      | • Waller   |
| • Fayette  | • Kleberg   | • Refugio   | • Wharton  |

<b>Louisiana Parishes</b>
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|---|---|
| <ul style="list-style-type: none"> <li>• Acadia</li> <li>• Allen</li> <li>• Beauregard</li> <li>• Calcasieu</li> <li>• Cameron</li> <li>• Iberia</li> </ul> | <ul style="list-style-type: none"> <li>• Jefferson Davis</li> <li>• Natchitoches</li> <li>• Rapides</li> <li>• Sabine</li> <li>• Vermilion</li> <li>• Vernon</li> </ul> |
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For the specified CROWNWeb reporting clinical months, as indicated in this communication, providers in the FEMA-designated areas will be granted a 60-day extension for reporting monthly patient treatment and clinical data to meet submission requirements:

CLINICAL MONTH	CLINICAL CLOSURE REPORTING PERIOD	EXTENSION TO REPORT
<b>JULY 2017</b>	September 30, 2017	November 30, 2017
<b>AUGUST 2017</b>	October 31, 2017	December 31, 2017
<b>SEPTEMBER 2017</b>	November 30, 2017	January 31, 2018
<b>OCTOBER 2017</b>	December 31, 2017	February 28, 2018
<b>NOVEMBER 2017</b>	January 31, 2018	March 31, 2018
<b>DECEMBER 2017</b>	February 28, 2018	April 30, 2018

CMS will update the list of counties and parishes covered if FEMA expands the disaster declaration to include additional counties, parishes, or other states.

For additional information on ESRD Network activities, please contact Renee Dupee @ (410) 786-6747 [Renee.Dupee@cms.hhs.gov](mailto:Renee.Dupee@cms.hhs.gov). For CROWNWeb data submission inquiries, please contact Janis Grady @ (410) 786-7217 [Janis.Grady@cms.hhs.gov](mailto:Janis.Grady@cms.hhs.gov)