

ANDREW M. CUOMO Governor **HOWARD A. ZUCKER, M.D., J.D.**Commissioner

LISA J. PINO, M.A., J.D.Executive Deputy Commissioner

August 31, 2020

DHDTC DAL 20-12

Dear Hospital Chief Executive Officer:

Due to the COVID-19 pandemic, on July 21, 2020 a new emergency regulation was adopted creating personal protection equipment (PPE) requirements for hospitals. Today is the first deadline stated under this regulation. This letter serves as reminder of regulatory requirements and creates a process for hospitals to seek additional time to ask for an extension, or to file for an extension.

Some facilities have indicated that they may need additional time to determine whether they want to ask for an extension. Should your facility need additional time to consider filing for an extension, please email this request to the Hospital division at <a href="https://hospital.com/hospital/hospit

Should your facility wish to request an extension as detailed in the regulations until October 30, 2020, please complete the attached form and submit to the same email address.

As you know, PPE is a vital tool. NYCRR 405.11(g) states that the hospital shall possess and maintain a supply of all necessary items of personal protective equipment (PPE) sufficient to protect health care personnel, consistent with federal Centers for Disease Control guidance, for at least 60 days by August 31, 2020, and at least 90 days by September 30, 2020, at rate of usage equal the average daily rate that PPE was used between April 13, 2020 and April 27, 2020

The emergency regulation allows the Department to grant an extension of the deadline to October 30, 2020, at its sole and exclusive discretion where the hospital demonstrates, to the Commissioner's satisfaction, that:

- A. The hospital's inability to meet this deadline is solely attributable to supply chain issues that are beyond the hospital's control and purchasing PPE at market rates would facilitate price gouging by PPE vendors; or
- B. The seven-day rolling average of new COVID-19 infections in New York State remains below one and a half percent (1.5%) of the total seven-day rolling average of COVID-19 tests performed over the same period; and there are ten or less states in the United States that have a seven-day rolling average of new COVID-19 infections exceeding five thousand cases.

Failure to possess and maintain such a supply of PPE may result in the revocation or suspension of the hospital's license; provided, however, that no such revocation or suspension shall be ordered unless the Department has provided the hospital with a fourteen day grace period, solely for a hospital's first violation of this section, to achieve compliance with the requirement set forth herein.

We hope the above information is helpful. We appreciate the efforts that have been made to comply with these requirements.

Sincerely,

Deirdre Astin, Director

Division of Hospitals and Diagnostic

and Treatment Centers

Center for Health Care Provider Services

and Oversight

PPE Requirement Extension Request Form

Name of facility:
Address:
Name of individual completing the form (Administrator or Operator Only):
Title of individual completing the form:
Phone number of the individual completing the form:
Email address of the individual completing the form:
Reason for exemption request (check one)
A
(A) the facility's inability to meet this deadline is solely attributable to supply chain issues that are beyond the facility's control and purchasing PPE at market rates would facilitate price gouging by PPE vendors.
>>Required under exemption A: a list of specific items the facility has not been able to source:
B
(B) the seven-day rolling average of new COVID-19 infections in New York State remains below one and a half percent (1.5%) of the total seven-day rolling average of COVID-19 tests performed over the same period; and there are ten or less states in the United States that have a seven-day rolling average of new COVID-19 infections exceeding five thousand cases.
I attest that the information contained above is accurate and correct.
Signature

Scan and email this completed form to hospinfo@health.ny.gov Please retain a copy on file of the form and email submission.