



Ned Lamont
Governor

STATE OF CONNECTICUT
OFFICE OF POLICY AND MANAGEMENT
AND
DEPARTMENT OF SOCIAL SERVICES

Melissa McCaw, Secretary
Office of Policy and Management

Deidre S. Gifford, MD, MPH
Department of Social Services

February 4, 2021

Re: Reporting of Federal COVID-19 Relief Funding Received by Non-Governmental Short-Term General Hospitals

Dear General Hospital:

In accordance with Governor Lamont's Executive Order No. 7EEE, Section 1, Section 17b-11 of the Connecticut General Statutes, and the Coronavirus Relief Fund (CRF) Agreement ("Agreement") between the Hospital and the Department of Social Services ("DSS"), the Hospital must track and report on federal COVID-19 relief funding specified in the Agreement.

Specifically, the Hospital shall report to DSS and the Office of Policy and Management ("OPM") all federal COVID-19 relief funding received by the Hospital and its approved eligible Sub-Recipients during each month (as defined in the Agreement) no later than the last day of the following month, even if no funding was received in such month. The Hospital must continue to provide such reports each month on an ongoing basis until 3 months following the final allocation of COVID-19 relief funding or otherwise notified in writing by OPM and DSS, whichever is sooner.

The Hospital shall submit such report using the attached form, which must be sent in one combined email both to OPM at: Judy.Dowd@ct.gov and Susan.Eccleston@ct.gov and to DSS at: Roberta.Cecil@ct.gov and Jose.Lebtron@ct.gov. The Hospital must also maintain supporting documentation, which it shall provide to OPM and DSS upon request.

If you have any questions, please contact Judy Dowd at Judy.Dowd@ct.gov. Thank you.

Sincerely,

Melissa McCaw
Secretary, OPM

Deidre S. Gifford, MD, MPH
Commissioner, DSS

Cc: Konstantinos Diamantis, Deputy Secretary, OPM
Judith Dowd, Section Director for Health and Human Services, OPM
Michael Gilbert, Deputy Commissioner, DSS
Kate McEvoy, Director, Division of Health Services, DSS
Nicole Godburn, Director, Reimbursement Unit, Division of Health Services, DSS