

Rural Health Care

December 2022 RHC Monthly Newsletter

December 1, 2022

Latest News

Funding Year (FY) 2023 Filing Window Opens December 1, 2022!

The FY2023 filing window will take place from December 1, 2022 to April 3, 2023. This means that you can submit your funding requests (FCC Forms 462 or 466) as early as December 1, 2022, and no later than 11:59 p.m. ET April 3, 2023. We highly encourage you to submit your funding requests as early as possible in the filing window. Other forms for FY2023 (FCC Forms 460, 461, or 465) are accepted prior to December 1. Learn more about filing windows.

The following resources have been posted to the USAC website to assist applicants who are submitting the FCC Form 462 for the Healthcare Connect Fund (HCF) Program through RHC Connect:

- Welcome to RHC Connect
- FCC Form 462 User Guide

Use the following webpage as a resource to submit the FCC form 466 for the Telecommunications (Telecom) Program in My Portal:

Step 4: Submit Funding Requests

New! Enhanced Tool for HCF and Telecom Program Request for Services is Available on the USAC Website!

An enhanced <u>Search Posted Services tool</u> is now available. This tool is a streamlined version of the <u>Rural Health Care Posted Services</u> (FCC Forms 461 and 465) data set, making it easier to search for posted services and download documents. This tool, and the underlying data set, have replaced the HCF <u>Search Posted Services tool</u> for FY2023 and forward. The data set contains data from the FCC Forms 461 and 465, i.e., services requested for current and past funding years. The open data portal allows you to filter, sort, and visualize the data in many different ways. There are hyperlinks in columns where you can download the PDF version of the FCC Form 461, Request for Proposals (RFP), and any other additional documentation submitted with the FCC Form 461.

For Connected Care Pilot Program (CCPP) data, please continue to use the original <u>Search Posted Services tool</u> to search for publicly posted requests for services.

Submit FY2023 Requests for Service Now

RHC program applicants can submit FCC Forms 461 and Forms 465 to initiate competitive bidding for FY2023. The FY2023 filing window will open on December 1, 2022 and close on April 3, 2023. Requests for services must be posted to USAC's website by March 2, 2023. View the FY2023 Program Calendar.

HCF applicants must submit FCC Forms 461 for FY2023 through RHC Connect, the new online application platform. Telecom applicants will continue to use My Portal to submit FCC Forms 465.

The following resources have been posted to the USAC website to assist applicants who are submitting the FCC Form 461 for the HCF Program:

- RHC Connect FCC Form 461 User Guide
- Welcome to RHC Connect FCC Form 461 Webpage

RHC Connect Updates

The FCC Form 463 is now available in RHC Connect for FY2022 funding commitments. The platform change affects only HCF Program participants. HCF Program applicants submitting an FCC Form 460 or FCC Form 463 for funding years prior to FY2022 will continue to do so in My Portal. Telecom Program and the CCPP applications will not be affected. To learn more, please visit the Welcome to RHC Connect - FCC Form 463 webpage.

Funding Reviews Status Update

As of November 18, 2022:

- FY2022 HCF 78.6 percent of FCC Forms 462 are committed (Approved, Denied or Withdrawn).
- FY2022 Telecom 97 percent of FCC Forms 466 are committed (Approved, Denied or Withdrawn).

FCC Waives Certain RHC Program Rules in Response to Hurricane Ian

On October 4, 2022, the FCC released order <u>DA 22-1063</u>, waiving certain RHC program rules and deadlines to assist participants and providers located in areas affected by Hurricane Ian. This Order applies to healthcare providers and service providers located in the areas affected by Hurricane Ian which struck the State of Florida on September 28, 2022, and the States of North Carolina and South Carolina on September 29, 2022. This Order takes the following actions:

- Grants a 60-day extension to the deadline for appeals and requests for waiver for all requests from September 18, 2022 through March 3, 2023;
- Waives the 14-day Information Request deadline for Information Requests related to funding requests, appeals and waivers, invoices, audits and other documentation and applies to all funding years for all Information Requests issued on or after September 4, 2022 (affected health care providers and service providers have until March 3, 2023 to respond);
- Waives the invoicing deadline for FY2021 funding requests and grants an automatic 120-day extension; and
- Waives the September 30, 2022 deadline for HCF Program annual reports (HCF Program participants have until March 3, 2023 to submit annual reports).

Impacted program participants will not be penalized for failure to retain records destroyed by Hurricane Ian. For more information, read <u>FCC Order DA 22-1063</u>.

Important Reminders

New! FY2019 HCF Program Invoicing Deadline Reminder

Do you know your FY2019 HCF Program invoicing deadline and how to submit the <u>FCC Form 463</u>? Many FY2019 multi-year Funding Request Numbers (FRNs) have December 31, 2022 invoicing deadlines. You can look up your invoicing deadline using the <u>Invoicing Deadline Lookup Tool</u> or by going to our <u>Open Data</u> platform and clicking on the <u>Rural Health Care Commitments and Disbursements (FCC Form 462/466/466A)</u> webpage.

Duplicate Funding Prohibited

Please remember: FCC rules prohibit duplicate funding for the same service, for the same locations, during the same period, from more than one FCC program. This includes the RHC programs (HCF and Telecom), the COVID-19 Telehealth Program, and CCPP.

Consortium rurality percentage

All current and new HCF Program consortia must be "majority rural." FCC Report and Order 19-78 eliminated the three-year grace period for consortia to become majority rural. "Majority rural" means that more than 50 percent of participating HCPs in a consortium must be rural. For example, if a consortium has five participating HCPs, at least three of those HCPs must be in a rural area for the consortium to be deemed "majority rural." Funding requests filed by consortia that are not in compliance with this rule will be denied.

Download the Consortia Rurality Compliance Tip Sheet.

Invoicing Best Practices

Please keep in mind that once you receive an approved funding commitment, you should follow the necessary steps to invoice prior to your invoicing deadline(s). Please be sure to respond to any invoicing Information Requests by the 14-calendar day deadline listed in the email. For more information, please see the HCF invoice page and Telecom invoice page.

As a reminder: When a service provider does not certify an invoice, USAC sends an information request to remind it to do so. USAC has no role or involvement in disputes between health care providers and service providers. Health care providers should work with their service providers to resolve any issues.

Online Tools

Invoicing Deadlines

The <u>Invoicing Deadline tool</u> replaces the Invoicing Deadline spreadsheet. The tool allows service providers and health care providers to look up the deadline to submit invoices for funding commitments. The tool allows users to avoid having to set up specific Excel configurations to find their deadlines.

Note: The tool does not contain any additional information such as form submissions, payment status, or funds remaining. Contact the <u>RHC Customer Service Center</u> for questions about those topics. The Invoicing Deadline tool and all other RHC tools can be found on the <u>Tools webpage</u>.

Eligible Rural Areas Search Tool

The Eligible Rural Areas Search tool has been removed from the **Tools webpage** and the HCF and Telecom eligibility

webpages. HCP rurality and priority tiers can be searched using the <u>Rurality Tier Search Tool</u>. For more information about how to use this tool, please use the <u>How to Use the Rurality Tier Search Tool tip sheet</u> on the USAC website.

Note: This tool is for information purposes only. Rurality tiers are formally assigned during the review and approval of the FCC Form 460 in the HCF Program and FCC Form 465 in the Telecom Program. Applicants should check approved forms for assigned rurality tier.

News You Can Use

What To Do When You Receive an Information Request

As part of their review of any eligibility, requests for services, funding requests, and invoicing forms, RHC reviewers will contact all account holders (the primary and all secondary and tertiary account holders associated with the HCP) with a request for additional information ("Information Request"). This request will assist with the collection of any missing documentation, address deficiencies, or ask clarifying questions about the FCC form.

Information Request Tips for the Telecom Program

- HCPs can receive Telecom Program Information Requests through My Portal or by email.
 - For Information Requests received through My Portal, HCPs should respond through My Portal only.
 - For Information Requests received by email, HCPs should "Reply All" to respond to the Information Request by email.
- Use only Chrome or Firefox Internet browsers when using My Portal.
- When uploading a document as a response, the file must be limited to 10MB and its file name should not contain any special characters, only letters and numbers.

Information Request Tips for the HCF Program

- For FY2022 FCC Forms 462, an auto-generated email will be sent directing HCPs to RHC Connect to respond. HCPs should respond through RHC Connect only. Please use the <u>Information Request Tip Sheet</u> to help you navigate Information Requests sent through RHC Connect.
- HCPs that receive HCF Program Information Requests through email should "Reply All" to respond to an Information Request by email.

Changes to a Commitment After Funding Has Been Approved

When a Funding Commitment Letter (FCL) is received, it is the responsibility of the applicant to confirm that the information contained therein is accurate. Applicants must contact USAC to request changes to an HCP site or service for any of the circumstances listed:

- If the site address changes or the primary account holder no longer works for the HCP, an FCC Form 460 revision for HCF or a new FCC Form 465 for Telecom must be submitted within 30 days of the change. The 30-day requirement applies at all points during the funding lifecycle including all post-commitment activities.
- If all approved funds will not be used, a request to decrease funding may be submitted by sending an email to RHC-Invoicing@usac.org. The HCP name and number, the affected FRN and the amount reduced in the commitment must be included. USAC will complete a partial de-commitment for the FRN in that amount.
 - In the Telecom Program, the approved FRN service dates can be revised prior to invoicing using the FCC Form 467.
 - If any additional changes are required after submitting the FCC Form 467, an FCC Form 467 can be resubmitted prior to invoicing.
- If funds within an FRN must be re-allocated, a site and service substitution must be submitted. Learn more about <u>site and service substitutions</u>.
- If no funds will be used in the approved or disbursed funding commitment, the disbursed funds must be returned to USAC. Learn more about voluntary return of funds by visiting the <u>Returning Program</u> <u>Funding</u> webpage.

Update to Supply Chain Covered Companies List

In 2019, the FCC released the Supply Chain First Report and Order adopting a rule which prohibits the use of Universal Service Fund (USF) support to purchase, obtain, maintain, improve, modify, operate, manage, or otherwise support equipment or services produced or provided by companies found to pose a national security threat to the integrity of communications networks or the communications supply chain.

On September 20, 2022, the FCC added equipment and services from two entities – Pacific Network Corp. and its wholly-owned subsidiary ComNet (USA) LLC and China Unicom (Americas) Operations Limited – to its <u>Covered List</u> of communications equipment and services that have been deemed a threat to national security. In short, recipients of USF support may not use USF money to buy new equipment or to support or maintain equipment already in inventory from these companies, their parents, affiliates, and subsidiaries.

As a reminder, when service providers log in to My Portal, two new Supply Chain certifications included in the FCC Form 463 and Telecom Program invoice will be displayed.

The first certification affirms compliance with the Code of Federal Regulations (CFR) Title 47, Section 54.9, prohibition on USF support to purchase, obtain, maintain, improve, modify, operate, manage, or otherwise support equipment or services produced or provided by the covered companies deemed to pose a national security threat to the integrity of the communications network or communications supply chain. As of September 20, 2022, Huawei Technologies Company, ZTE Corporation, Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, and Dahua Technology Company, AO Kaspersky Lab, China Mobile International USA Inc., China Telecom (Americas) Corp, Pacific Network Corp and its wholly-owned subsidiary ComNet(USA) LLC, China Unicom (Americas) Operations Limited and their affiliates and subsidiaries., are the 10 companies that have been officially designated as such threats by the FCC and placed on the Covered List. The second certification affirms compliance with CFR 47 Section 54.10, which prohibits the use of any federal subsidies on any communications equipment and services on the Covered List.

- **FY2022 program participants:** If you requested services or equipment provided or that contain components of products produced by any company on the <u>Covered List</u>, or any of their parents, affiliates, and subsidiaries in FY2022, you cannot invoice for these funds. Instead, you should immediately request a service substitution prior to invoicing in order to ensure complete program compliance.
- **FY2023 program participants:** As you proceed with competitive bidding, please ensure you are not requesting funding for services or equipment from any company on the <u>Covered List</u>, or any of their parents, affiliates, and subsidiaries.

USAC updated the <u>Supply Chain</u> webpages to include three new subpages: <u>COVID-19 Broadband Programs</u>, <u>Audits</u>, and <u>FAQs</u>.

Let's Plan a Virtual Site Visit or an In-Person Visit!

Due to the COVID-19 pandemic, RHC will not be on the road during calendar year 2022. In prior years, USAC has gone to conferences and visited sites to connect with program participants to see first-hand how HCPs benefit from the RHC programs. RHC would like to continue to learn more about the people and communities who benefit from RHC program support by holding a virtual event. This is a great opportunity to introduce RHC staff to participating HCPs and to deepen the relationship between RHC staff and applicants.

If you are planning a trip to Washington, DC and you would like to meet RHC staff, please reach out so that we can plan accordingly. If you are interested in having your HCP or Consortia featured in an upcoming virtual site visit or if you would like to plan a visit, please send a request to Blythe.Albert@usac.org.

Need Help? Contact Us!

For questions about the Rural Health Care program, contact RHC-Assist@usac.org or the Customer Service Center at (800) 453-1546 from 8 a.m. - 8 p.m. ET Monday through Friday for assistance. Use the Customer Service Center Tip Sheet to learn about what the RHC Customer Service Center can and cannot help you with.