Electronic Visit Verification (EVV)

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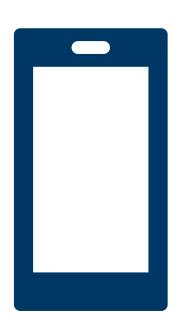
Agenda

- What is Electronic Visit Verification?
- EVV in Minnesota
- Onboarding with HHAeXchange (HHAX)
- EVV System Training
- Staying Connected

What is Electronic Visit Verification (EVV)?



What does EVV mean?



Electronic Verification





Why do we have to implement EVV?



21st Century Cures Act

Required EVV Data

Type of Service

Person Receiving Service Person
Providing
Service

Location

Start and End Time

Date

Required Services

Personal
Care
Services

Waiver Services Home Health Services

Click the following link to review the detailed list of <u>Required Services for EVV</u>



EVV in Minnesota

Minnesota EVV Model

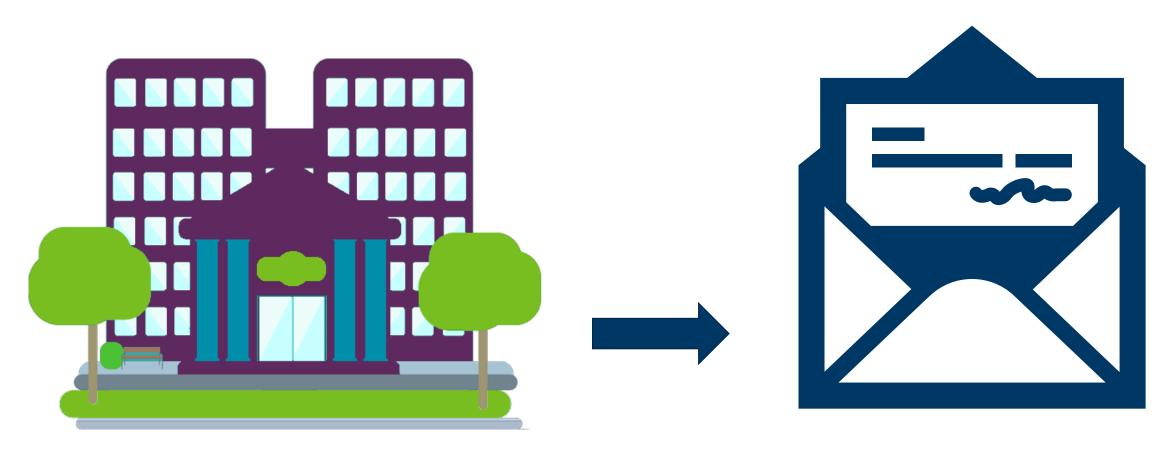
HHAeXchange (HHAX)

- State-selected EVV system
- No cost to providers

Third-Party EVV System

- Providers are responsible for cost
- Must connect to HHAeXchange

Billing



Provider Agency

Billing DHS

EVV Policy

Live-In Caregiver

Devices

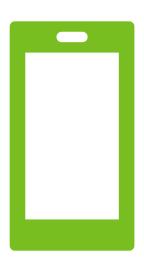
Verification Methods

Live-In Caregivers



- Exempt from some EVV requirements
- Do not need to interact in real time
- Enter the required EVV data at least once per day.

Devices



Mobile device with mobile application

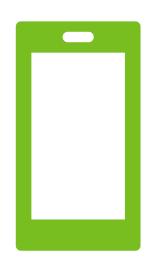


Interactive Voice Response (IVR)

Verification Methods



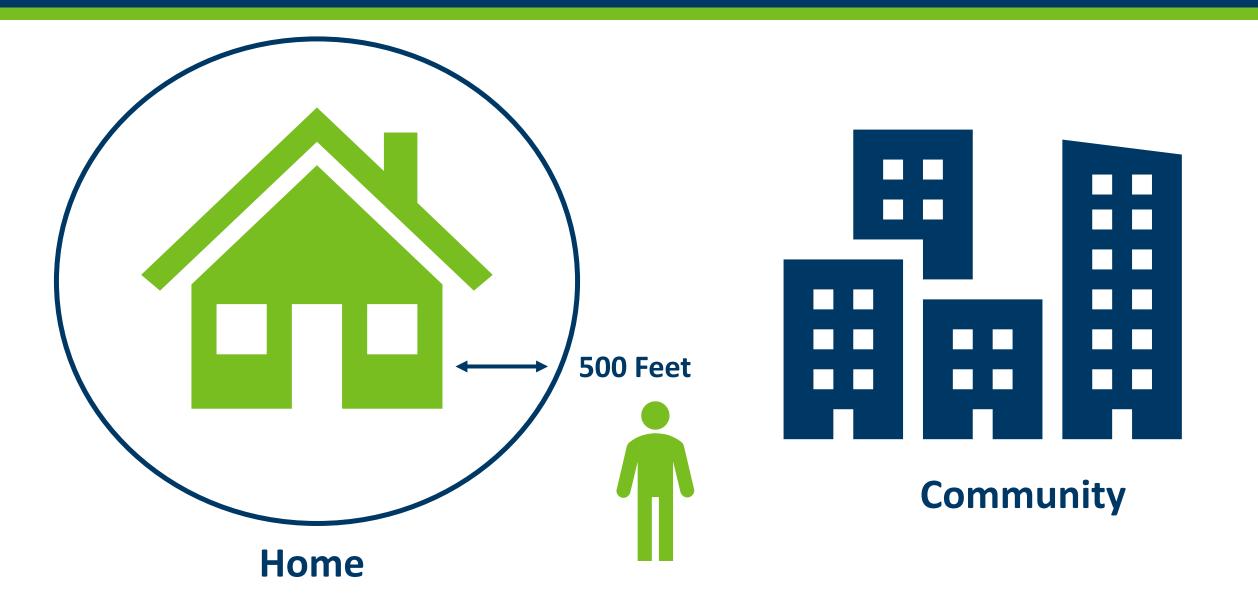
6 EVV Data Points



Mobile Application



Geo-Fence

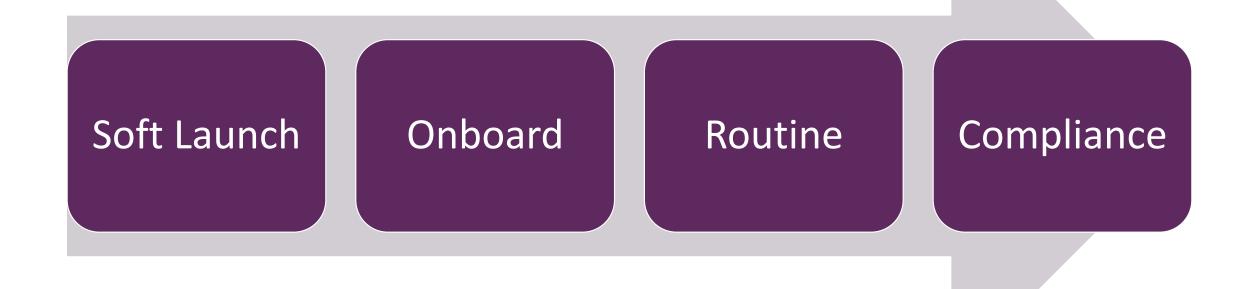


Safe at Home



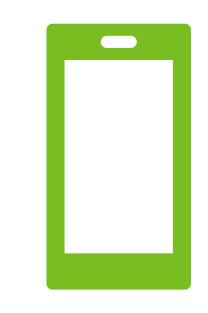


Current Compliance Requirements for Providers



Language Barriers





Training Materials

Mobile Application



Onboarding with HHAeXchange (HHAX)

First Step

Providers must watch an information session to receive an overview of EVV in Minnesota and the HHAX system.

Personal Care Service
Informational Session
for HHAX EVV System

Providers without an EVV system or who would like to use the state-selected system

Personal Care Service
Informational Session
for Third-Party EVV
Systems

Providers with an existing EVV system or wanting to use a third-party EVV system

Complete the Provider Enrollment Form

Providers must complete the HHAX Personal Care Service Provider Enrollment from to begin connecting with HHAX.

Next steps for providers will be determined based on the system they have chosen.

Personal Care Service Provider Enrollment Form (Link)

HHAX Enrollment Form Checklist

- Company name, address, and phone number
- ☐ Technical person and administrator ☐ in your office (name, email, phone)
- Agency Medicaid ID
- ☐ Federal Tax ID
- NPI(s) or UMPI number
- EVV System Selection

- Approximate number of members your agency services today
- Number of caregivers in your agency
- Number of office staff (noncaregiver staff)
- ☐ Third-party EVV system in use (if applicable) and vendor contact

Provider Portals

HHAX Portal Credentials

- Must complete enrollment survey before receiving credentials
- 3-5 business days after submitting enrollment form

HHAX System

HHAX system users will receive a portal to:

- Access member information
- Access caregiver information
- Review and approve EVV shifts
- Review reports

Third-Party EVV Systems

Third-party system users will receive portal access to:

- Review data sent from their system to the HHAX system
- Review rejections received and correct them in a timely manner

HHAX EVV System Users

Member information sent from MMIS to Provider Portal.

Providers are required to enter caregiver information into their Provider Portal.

Providers are responsible to ensure all information in the system is accurate.

Providers are required to review and approve shifts in their Provider Portal.

Third-party EVV System Users

Review HHAeXchange's <u>Business Requirements for Third Party EVV Data Aggregation MN</u> and <u>EVV Data</u>

<u>Aggregator Specification</u>



Complete the PCS Provider Enrollment survey



Contact HHAX EDI team, <u>HHAX Support</u>, select third-party integration support request and include the name of MN EVV to begin the integration process.



HHAX will work with the provider and the provider's vendor to begin testing and connecting to the data aggregator.



EVV System Training

Training

HHAX System Users

- Webinar trainings
- HHAX Learning
 Management System (LMS)
- Job aides and guides in their Provider Portal

Third-Party EVV System Users

- HHAX Learning
 Management System (LMS)
- Work with their vendor

Providers are responsible to train caregivers and members

HHAX Learning Management System (LMS)

LMS Credentials

- Must complete enrollment survey first
- 3-5 business days after submitting enrollment form
- Provider agencies
 receive one username
 used to access LMS for
 all agency-level EVV
 staff.

HHAX System Users

- All provider agencylevel EVV staff need to complete all the modules in LMS.
- Reference job aides and guides in their Provider Portal.

Third-Party EVV Systems

- All provider agencylevel EVV staff need to complete the EDI module in LMS
- Required to work with their vendor for training in their EVV system.

HHAX training materials are available in Spanish, Hmong, Somali, Vietnamese, and Russian.

Caregiver and Member Training

All providers are responsible for training and ensuring caregivers, members, and responsible parties feel comfortable with their EVV system.

HHAX system users will have access to job aides and guides to aide in training caregivers, members and responsible parties.

Providers may have to create additional material to train caregivers, members and responsible parties on their EVV system.



Staying Connected

Engagement

- DHS is committed to engagement from all partners impacted by EVV.
 - Partner engagement through each phase
 - EVV quarterly update sessions hosted by DHS
 - eList announcements
 - Webpage updates
 - EVV mailbox



Contact Us

Policy

DSD Contact Form

HHAX System

HHAX Client Support Portal

Third-Party EVV Systems

Contact the vendor

Detailed Contact Information

View the Contact Us tab on DHS — EVV

DHS.128 Email

DHS EVV team no longer monitors the DHS.128@state.mn.us email inbox for EVV inquiries



Thank You!

MN DHS EVV Team

DSD Contact Form

Electronic visit verification

Resources

- 21st Century Cures Act, EVV: <u>Section 12006(a) of the 21st Century Cures Act</u> (PDF)
- Minnesota EVV Statute: Minnesota Statute, 256B.073
- Safe at Home: Minnesota Statutes, Chapter 5B and Minnesota Rules, Chapter 8290
- HHAX Minnesota Provider Information Center webpage
- HHAX Minnesota EVV FAQs (PDF)
- DHS <u>Electronic visit verification (EVV)</u> Community-Based Services Manual