

Action Request Transmittal Developmental Disabilities Services



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Number:
Issue date:

Topic: Developmental Disabilities

Due date:

Subject: Agency Electronic Visit Verification Requirements and Survey

Applies to (check all that apply):

- | | |
|---|---|
| <input type="checkbox"/> All DHS employees | <input type="checkbox"/> County Mental Health Directors |
| <input type="checkbox"/> Area Agencies on Aging: {Select type} | <input type="checkbox"/> Health Services |
| <input type="checkbox"/> Aging and People with Disabilities | <input checked="" type="checkbox"/> Office of Developmental Disabilities Services (ODDS) |
| <input type="checkbox"/> Self Sufficiency Programs | <input type="checkbox"/> ODDS Children's Intensive In Home Services |
| <input checked="" type="checkbox"/> County DD program managers | <input type="checkbox"/> Stabilization and Crisis Unit (SACU) |
| <input checked="" type="checkbox"/> Support Service Brokerage Directors | <input checked="" type="checkbox"/> Other (<i>please specify</i>): DD Provider Agencies, Services Coordinators, Personal Agents |
| <input type="checkbox"/> ODDS Children's Residential Services | |
| <input type="checkbox"/> Child Welfare Programs | |

Reason for action:

A new federal law requires that states implement an electronic way for verifying attendant care services, called Electronic Visit Verification (EVV). EVV is required for all Medicaid personal care services and home health services that require an in-home visit by a provider.

ODDS is adopting rules on November 1, 2019 for agencies endorsed to provide Community Living Supports under OAR Chapter 411-450 to comply with this federal law.

The November 1, 2019 adopted rules will require that effective January 1, 2020, agencies must have an electronic system to record EVV required items for skills training, relief care, and attendant care that does not meet the definition of DSA. This includes the following procedure codes and modifiers:

- **Attendant Care Skills Training:** OR526 including modifiers ZE and RB
- **Daily Relief Care:** OR507

- **State Plan Personal Care: OR502**

EVV information for agencies delivering attendant care services will be captured in eXPRS. It will record these federally-required items:

- **Staff member name**
- **Person receiving services**
- **Type of service**
- **Date of the service**
- **Time the service begins and ends**
- **Location of the start and end of service** (latitude and longitude)

The Service Delivered entry in eXPRS will be modified to accommodate the new required fields.

EVV options for Agencies include:

- Agencies can use their own EVV system and upload the required data to eXPRS, OR
- Agencies may also use the EVV functionality developed in eXPRS.

Action required:

ODDS is assessing the readiness of agencies to meet the upcoming rule requirements. Many agencies have indicated that they already have an EVV solution for meeting these requirements.

ODDS has created a three (3) question survey to determine how many agencies have their own EVV solution and how will need to use eXPRS to meet the EVV requirement.

The survey can be accessed by this link: <https://www.surveymonkey.com/r/S2CY2KF>

Field/stakeholder review: Yes No

OAR 411-450 EVV related rule changes were reviewed by a Rules Advisory Committee on June 6, 2019. Rules **If yes, reviewed by:** are currently posted for Public Comment.

If you have any questions about this action request, contact:

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