

EVV Provider Forum

March 27, 2024

Delaware Division of Medicaid and Medical Services

Agenda

Welcome and Introductions

Project Updates

Sandata Mobile App Updates

Taxonomy Crosswalk

Q & A

Project Updates

• EVV Statistics as of March 2024

- 798,309 visits submitted
- 143 unique MCDIDs registered
- 71 MCDIDs actively using system

Project Updates

- ACDE and HHO are currently testing transmission of a Data Warehouse File extracts from Sandata.
 - These file extracts will support a post-payment review process whereby claims subject to EVV will be matched against EVV visit data.
 - The MCOs will work with providers to resolve discrepancies.
 - Post-payment review activities are anticipated to begin in the 2nd quarter of CY 2024.

Project Updates

- DEFH will have a direct interface with the Sandata system whereby claims are matched against visit data.
 - Once the API is turned on, providers will receive messages via their RA regarding discrepancies between claims and visit data.
 - No claims will be denied for missing visit data.
 - DEFH will let their contracted providers know when they intend to begin this process.

Upcoming Changes to the Agency Management Product (AMP)



Employee Module

Current Product View

Sandata ≡	Employee	5		Info		×		Account: 60138 [US/	Eastern] - santrax 🛛 🛞 LOG OUT
EVV	Select	an Employee As of: 4:05 PM		i and bee	esults have exceeded n capped at 1000 rows.				CREATE EMPLOYEE
Q Navigate Modules					efine your search ters to see all results.				
🗑 Clients 🔹	LAST NAME		FIRST NAME			5		EMPLOYEE ID	
	Enter	Last Name	Enter First Name			Select Status	•	Enter Employee ID	
Employees	SUPERVISO	R	POSITION			LANGUAGE		OFFICE WORKER	
🗂 Scheduling 🔹	Select	Supervisor •	Select Position		•	Select Language	•		
QC Visit Maintenance	CARE								
CD Billing *	Q SE								
© Billing -	EXPO	KI *							
🕍 Reports 🔹									Show: 10 v per page Showing 1-10 of 1000 entries
🖬 Data Entry 🔹		Name 🛆	Status	Employ	yee ID	Position	Hired Date	Released Date	Update As Of
▲ Scheduling •	2	ArminTestDbFields, ArminTestDbFieldsf Z.	 Active 	302366	5	Caregiver	07/13/2022		07/15/2022
🛓 Bulk Upload	2	Arshad, Mahmood	 Active 	2 000000)	Registered Nurse	10/24/2023		10/24/2023
Authorizations	2	ArshadFive, MahmoodFive	 Active 	2 000000)	Caregiver	11/21/2023		11/21/2023
👌 Claims 🔹	2	asdfj. Vikranthgs	 Active 	2 000000)	Office Staff	06/11/2023		06/11/2023
4 Security •	2	av, av	 Active 	2 000000)	Licensed Practical Nurse	09/13/2023		09/13/2023
Announcement	2	av, av	 Active 	2 00000)	Licensed Practical Nurse	08/08/2022		08/08/2022
Z Fixed Visit Verification	2	configOff, configOff	 Active 	802146	5	Office Staff	07/15/2022		07/15/2022
Plan of Care	2	Corr, Nina	 Active 	2 756453	3	Caregiver	01/25/2022		01/25/2022
Sector Messaging	2	devtest, pinal	 Active 	2 000000)	Office Staff	02/20/2023		02/20/2023
 Validate Address 	2	dfasdfasdfasd, daSDFs	 Active 	2 000000)	Registered Nurse	11/09/2023		11/09/2023

± ± 1 2 3 4 5 … ≥ ±

EE Online Manual

New Product View

Sandata ≡	Employees					Account: 80189	[US/Arizona] - santrax 🛛 🖨 LOG OUT
Home Care	CREATE EMPLOYEE					QType here for a quick search	T FILTERS EXPORT DATA
Q Navigate Modules		•	•	•	•	•	•
Dashboard	NAME	status	EMPLOYEE ID	POSITION	+ HIRED DATE	RELEASED DATE	UPDATE AS OF
😤 Clients 🛛 👻	Barron, Spencer something Becker, Ryland	Active Active	894981 919899	Caregiver	11/14/2023		11/14/2023
	Bruce, Alma N.	Active	630653	Caregiver	09/15/2023		09/15/2023
Employees	Dudley, Katie	 Active 	106442	Caregiver	09/15/2023		09/15/2023
🛗 Scheduling 👻	Horn, Elizabeth	 Active 	973643	Caregiver	11/14/2023		11/14/2023
o Visit Maintenance	Jenson, John	 Active 	835253	Licensed Practical Nurse	11/15/2023		11/15/2023
🗵 Billing 🗸 🗸	Jones	 Active 	945228	Caregiver	06/29/2023		06/29/2023
🔟 Reports	MahmoodE, ArshadE	 Active 	684825	Licensed Practical Nurse	10/25/2023		10/25/2023
	Morris, Michael	 Active 	471123	Office Staff	11/15/2023		11/15/2023
🖬 Data Entry 👻	Oneill, Etta	 Active 	924755	Caregiver	09/15/2023		09/15/2023
🛓 Scheduling 👻	Sullivan, Austin	 Active 	870191	Caregiver	09/15/2023		09/15/2023
🖶 Authorizations	Tangles, Rex	 Active 	928859	Office Staff	10/17/2023		10/17/2023
۹ Security 🔹	25 V of 12 entries						« < <u>1</u> > »
Plan of Care							
💷 Online Manual							
AHCCCS E.V.V.							

Current Product View

Sandata	=	Employees						Account	60138 [US/Eastern] - santrax (+ LOG OUT
		Select an Employee As of: 4.05 PM		mployee			_		CREATE EMPLOYEE
), Navigate Modules & Clients		LACT HUME Enter Last Name	FIRST	s required field NAME* r First Name	LAST N	ME* ter Last Name		Enter Employee ID	
Employees		surtainson Select Supervisor		PERVISOR		AP MEN POPULA			
Visit Maintenance			Associ Posmon Selec		•	SEN LAST 5 DIGITS* PHONE*			
		EXPORT -	EMAL*			NATIONAL PROVIDER ID			
0 Billing £ Reports				r Email		Enter National Provider ID			Show: 10 v per page Showing 1-10 of 1000 entries
E Data Entry		Name A	CAN	CEL	anterstates and	CREATE EMPLO	Hired Date	Released Date	Update As Of
Scheduling		ArminTestDbFields, ArminTestDt	ofieldsf Z.	Active	302366	Caregiver	07/13/2022		07/15/2022
E Bulk Upload		Z Arshad, Mahmood		Active	000000	Registered Nurse	10/24/2023		10/24/2023
Authorizations		Z ArshadFive, MahmoodFive		Active	000000	Caregiver	11/21/2023		11/21/2023
Claims		🖉 asdfj. Vikranthgs		Active	000000	Office Staff	06/11/2023		06/11/2023
		L av, av		Active	000000	Licensed Practical Nurse	09/13/2023		09/13/2023
		🗶 av, av		Active	000000	Licensed Practical Nurse	08/08/2022		08/08/2022
Fixed Visit Verificatio		∠ configOff, configOff		Active	802146	Office Staff	07/15/2022		07/15/2022
I Plan of Care		🖌 Corr, Nina		Active	756453	Caregiver	01/25/2022		01/25/2022
e Messaging		🖉 devtest, pinal		Active	000000	Office Staff	02/20/2023		02/20/2023
Validate Address		dfasdfasdfasd, daSDFs		Active	000000	Registered Nurse	11/09/2023		11/09/2023

Donine Manual

1 5 1 2 3 4 5 ... 2 t

New Product View

Sandata ≡	Employees CREATE EMPLOYEE						9 [US/Arizona] - santrax 🗇 LOG OUT
Q Navigate Modules			New Employ	yee		Colored and the second se	
	NAME	STATUS			HIRED DATE	RELEASED DATE	UPDATE AS OF
III Dashboard	Barron, Spencer something	Active	*Required		11/14/2023		11/14/2023
볼 Clients 👻	Becker, Ryland	 Active 	Last Name*	Test	11/16/2023		11/16/2023
Employees	Bruce, Alma N.	 Active 	First Name*	Test	09/15/2023		09/15/2023
🛗 Scheduling 🗸 🗸	Dudley, Katie	 Active 			09/15/2023		09/15/2023
	Horn, Elizabeth	 Active 	Supervisor Associations	•	11/14/2023		11/14/2023
6 Visit Maintenance	Jenson, John	 Active 	Position*	RN- Registered Nurse	11/15/2023		11/15/2023
🗵 Billing 🗸 👻	Jones	 Active 	C (1)		06/29/2023		06/29/2023
لط Reports	MahmoodE, ArshadE	 Active 	SSN		10/25/2023		10/25/2023
	Morris, Michael	 Active 	Phone*	(123) 456-7897	11/15/2023		11/15/2023
🖾 Data Entry 🔹 🔻	Oneill, Etta	 Active 	National Provider ID	Enter National Provider ID	09/15/2023		09/15/2023
🛓 Scheduling 🔹 👻	Sullivan, Austin	 Active 			09/15/2023		09/15/2023
삼 Authorizations	Tangles, Rex	 Active 			10/17/2023		10/17/2023
a, Security 🗢	25 🗸 of 12 entries		CANCEL	CREATE EMPLOYEE			« < <u>1</u> > »

D Plan of Care

🖾 Online Manua

Current Product View

Sandata ≡						Account: 60138	[U\$/Eastern] - santrax (LOG OUT
							3HISTORY
Navigate Modules	O Personal O Schedules						
Clients	Personal			Address			
Employees	* Indicates required field			* indicates required field			
Scheduling	TITLE	1		ADDRESS LINE 1		ADDRESS LINE 2	
Visit Maintenance	Mr. •	MIDOLE INITIAL		this is my address		ADDRESS LABEL	
3 Billing 🔹	ArminTestDbFieldsf	Z		H- Home	•	ADDRESS DABEL	
	LAST NAME*	SUFFIX		ZIPCODE		CITY	
3 Billing *	ArminTestDbFields	v	•	12345		Schenectady	
Reports •	SSN LAST 5 DIGITS*	GENDER		COUNTY		STATE	
I Data Entry 🔹	۰۵۵۲-۵۵۲-۵۵۵۷ (۲۰۰۵)	Female	•	Schenectady		New York	-
Scheduling 🔹	REGISTRY ID*			EMAIL			
screduling	2sdsds]					
Bulk Upload	BIRTH DATE	PRIMARY SPOKEN LANGLIAGE					
Authorizations	11/01/2023	BUR- Burmese	-				
	Phone Numbers						
) Claims 🔹	PHONE 1 (MOBILE) [#]	PHONE 2					
Security 🔹	(160) 670-0001	()					
Announcement	PHONE 3	PHONE 4					
- Announcement		(
Fixed Visit Verification 📍							
Plan of Care	Contacts						+
Messaging	Name	Contact Typ	e Re	ation Language	Phone 1	End Date	
Validate Address							
	FASDFASDFASD, FSDFSDFDASFADSF U.	Emergency	Sp	buse	(666) 667-8899		×
I Online Manual							
	Agency						
		STATUS* E	FECTIVE DATE	EMPLOYEE ID/PIN ^k			
			07/15/2022	302366			
		Promové	DE DATE *				
			RE DATE * 07/13/2022	SUPERVISOR Select Supervisor			
		SUPERVISOR CODE	ATIONAL PROVIDER ID				
		MÓBILE USER		IS REHIDE			

🗘 Chat

New Product View

Sandata ≡	Emplo	oyees / Edit Employee						Account: 80189 [US/Arizona] - santrax 🛛 🕒 LOG OUT
Home Care	< BA	ск Jenson, John	l i i i i i i i i i i i i i i i i i i i					
Q Navigate Modules	Emplo	oyee ID: 835253 Phone No :	: (124) 554-8764 Email Address: N	lain Emergency Contact: (546) 876	j-5421			
Dashboard	Per	sonal Schedules						
📽 Clients 🔹 👻		Identifiers					Contants	ADD CONTACT
Employees		identifiers				·	Contacts	ADD CONTACT
🏥 Scheduling 🛛 👻		SSN	*****65321 Ø				Left Melissa M. Smith - (546) 876-5421	Other Emergency contact
og Visit Maintenance		Status	Active	Effective Date	Nov 15, 2023			
30 Billing 🗸		Emplyee ID/PIN	835253	Position	LPN- Licensed Practical Nurse			
ul Reports		Hire Date	Nov 15, 2023	Supervisor	Becker, Ryland			
📼 Data Entry 🛛 👻		Supervisor Code	-	National Provider ID	-			
🔺 Scheduling 🛛 👻		Alternative Provider ID	835253				Excluded Client	
Muthorizations							No excluded client added.	
۹ Security →		Personal Informat	ion			/	Client with negative service must be added here.	
C Plan of Care		Employee Name Email Address	-	Jenson			ADD EXCLUSION	
🖼 Online Manual		Date of Birth	March 7, 1989	Gender	Male			
		Language	English					
		Addresses Phone	e Numbers •					
		Second street \$	(124) 554-8764 2.floor Main Addr	ress				

	Edit Personal Information	×						
	* Required							
	Prefix (Optional) First Name*							
Edit Identifiers	Select Prefix (Optional)							
* Required								
	Middle Name	Last Name*		Suffix (Optional)		Edit Contact		×
SSN * *****65321	Enter Middle Name	Jenson		Ш		* Required		
*****65321						Title File	First Name* Melissa	
Status*	Gender		Date Of Birth			Enter Middle Initial	_ast Name*	Suffix
Active						М	Smith	Select Suffix 💌
	1- Male		03/07/1989			Gender	Birth Date	Primary Spoken Language
Employee ID/PIN*						Male	08/20/1990	Select Primary Spoken Language
835253	Language					Туре	Relation	_
Position*	ENG- English					GEN- General	O- Other	Use as main emergency contact
LPN- Licensed Practical Nurse								
						Somewhere H- Home (Current)	ADD NEW	ADDRESS
Hire Date*						Address Line 1*	Address Line	2
11/15/2023	CANCEL			SAVE CH	ANGES	Somewhere	Enter Add	ess Line 2
Supervisor						Address Type*	Address Lab	
Becker, Ryland						H- Home	Enter Add	ess Label
	Edit Address and Phone Numb	ber			×	ZIPCODE*	City*	
Supervisor Code	A Residued					12456-2154	Mount Ma	rion
	* Required					County Ulster	State*	•
National Provider ID	Address Label							
	2.floor					Phone 1 (546) 876-5421	Phone 2	_
	Address Line 1		Address Line 2			Phone 3	Phone 4	
Alternative Provider ID 835253	Second street		Enter Address Line	2		[-
632233						Email		
Mobile user Supervisor Is Rehire	Address Type		Zipcode			melka@gmail.com		
	O- Other	•	12548-7966					
CANCEL RESET MOBILE USER PASSWORD SAVE	City		County					SAVE
	Modena		Ulster					
	State		Mobile Phone Numb	er*				
	New York	•	(124) 554-8764					
	+ Add number							

SAVE

CANCEL

Client Module

Client Module Changes

- Data grid
- Create client | Add program
- Advance filters | quick search
- Export
- Tabs | Header
- Historian

Current Product View

Q

- 12

411

8 8 8

0

±

-

6

•

Sandata ≡	Clients									Account:	60138 [US/Ea	stern] - santrax 🛛 🕒 LOG OUT
Evv Navigate Modules	Select	a Client / Program As of: 3:54 PM										CREATE CLIENT
Clients •	LAST NAM			FIRST NAME			STATUS	-	CLIENT ID			
Employees		r Last Name		Enter First Name			Select Status	•	Enter Client IE)		
Scheduling 🝷		r Client Payer ID		Enter Medicaid ID			Select Program	•	Select Langua	ge		•
Visit Maintenance	PRIMARY Selec	PAYER t Primary Payer	•									
Billing 👻	Q SI	EARCH CLEAR										
Billing 🝷	EXPC	DRT -										
Reports 🝷												Show: 10 V per page
Data Entry 🝷												Showing 1-10 of 1000 entries
Scheduling 🝷		Name ^	Program	<u>Status</u>	Supervisor	Medicai	<u>1 ID</u>	<u>Client Payer ID</u>	<u>As Of</u>	SOC	EOC	Services
Bulk Upload	2	±	ODP	Pending					12/4/23			
Authorizations	2	+ 'clientonee, Oneclientt F.	ODP	 On Hold 	Supervisor,Melisa	'clienton	2		9/10/19		5/16/23	T1005, W1725
Claims 🝷	2	_	OLTL	Pending		'clienton	2	65656565	7/17/23			
Security 🝷	2		OMAP	Pending		'clienton	2	fdsfdsfds	9/14/23			
Announcement	2	±	OLTL	Pending		2019100	333		10/3/19			S5150, T1005
Fixed Visit Verification 🔻	2		ODP	Pending		2019100	333	525	9/13/23			
Plan of Care	2	± -	ODP	Pending		2019100	311		10/3/19			W1724
Messaging	2	± -	ODP	Pending		AMP100	72019392030300	AMP10072019156643446	10/7/19			T2025, W7058
Validate Address	2	± .	ODP	Pending		AMP100	2019590911836	AMP10072019648826376	10/7/19			W1726
Online Manual	2	± -	New SPV code	Pending		AMP1119	2019303760753	AMP11192019293510852	11/19/19			
	<u>«</u>	<u> 1 2 3 4 5 </u>										

Sandata ≡	Clients		٦	New Product	t View			Account: 80189 [US/A	rizona] - santrax 🛛 🕒 LOG OUT
Home Care	CREATE CLIENT					Q Type he	re for a quick search	T FILTERS	EXPORT DATA IMPORT
Q Navigate Modules	CLIENT	STATUS	PROGRAM	SUPERVISOR	MEDICAID ID	CLIENT PAYER ID	♦ AS OF	¢ soc ¢ eoc	♦ SERVICES ♦
Dashboard	🕀 🛛 Bojangles, Tito	Pending	AHCCCS		332435345	332435345	10/18/23		G0300, S5125
Clients	🕘 Coleman, Gwen	Pending	AHCCCS		123456796A	123456796A	9/15/23		
Client Management	🕀 Fisher, Kayla	Pending	AHCCCS		223456789	223456789	11/14/23		
Referral Management	🕀 Hinson, Vy M.	 Active 	AHCCCS		0	0	7/1/23	7/1/23	S5125
Attribute Management	🕀 Jenson, Jenny J.	Pending	AHCCCS		333333333333333333333333	3333333333333333333333333	11/15/23		S5130, S9128
Physician Management	+ Kravitz, Lanny	Pending	AHCCCS		9894654654665	9894654654665	12/1/23		
Physician Management	🕀 Lilly, Tameka	Pending	AHCCCS		55544668877	55544668877	7/5/23		
Employees	🕀 Lilly, Tameka	Pending	AHCCCS		548746941	548746941	7/5/23		
🛗 Scheduling 🗾 🔻	🕀 Lively, Melissa	Pending	AHCCCS		987654321	987654321	7/10/23		
📽 Visit Maintenance	④ MahmoodThree, ArshadThree	😑 Pending	AHCCCS		1234567890	1234567890	10/25/23		
Image: Billing	① Nick, Annabel A.	Pending	AHCCCS		78945622684225888522	78945622684225888522	11/14/23		
-	🕀 Smith, Jessica	😑 Pending	AHCCCS		87654321	87654321	7/10/23		H2014
Lud Reports	🕀 Smith, Melissa	 Active 	AHCCCS		123456789	123456789	6/29/23	6/29/23	H2014, T1019
📼 Data Entry 🔹	🕀 🛛 Sullivan, Carol	Pending	AHCCCS		111222789	111222789	11/14/23		
🔺 Scheduling 🔷 👻	🕀 Tangles, Steven	Pending	AHCCCS		432543654645	432543654645	10/16/23		G0299, S9123
😤 Authorizations	⊕ Test, testcheck	Pending	AHCCCS		yugyut687687	yugyut687687	11/10/23		
Q. Security ▼	🕀 🛛 Testoglu, Testan	😑 Pending	AHCCCS		1231231231	1231231231	11/14/23		
& Security ▼	⊕ Twogglesworth, Tom	Pending	AHCCCS		423453534534534	423453534534534	10/16/23		
🕒 Plan of Care									
🕮 Online Manual	25 V of 18 entries								« < <u>1</u> > »

Sandata ≡	Clients					Filters	New Product View *
Q Navigate Modules	CREATE CLIENT				QType here fo	Last Name	Enter Last Name
	CLIENT	♦ STATUS	PROGRAM SUPERVISOR	MEDICAID ID	CLIENT PAYER ID		
Dashboard	🕀 Bojangles, Tito	Pending	AHCCCS	332435345	332435345	First Name	Enter First Name
🖀 Clients 🔶	🕀 Coleman, Gwen	Pending	AHCCCS	123456796A	123456796A	Status	Select Status 🔹
Client Management	🕀 Fisher, Kayla	Pending	AHCCCS	223456789	223456789	Client ID	Enter Client ID
Referral Management		 Active 	AHCCCS	0	0		
- Attribute Management	🕀 🛛 Jenson, Jenny J.	Pending	AHCCCS	3333333333333333333333	33333333333333333333333	Client Payer ID	Enter Client Payer ID
	🕀 Kravitz, Lanny	Pending	AHCCCS	9894654654665	9894654654665	Medicaid ID	Enter Medicaid ID
Physician Management	🕀 Lilly, Tameka	Pending	AHCCCS	55544668877	55544668877	Program	Select Program
🚥 Employees	🕀 Lilly, Tameka	Pending	AHCCCS	548746941	548746941		
🛗 Scheduling 🔹	🕀 Lively, Melissa	Pending	AHCCCS	987654321	987654321	Language	Select Language
📽 Visit Maintenance	MahmoodThree, ArshadThree	Pending	AHCCCS	1234567890	1234567890	Primary Payer	Select Primary Payer
-	Oick, Annabel A.	Pending	AHCCCS	78945622684225888522	78945622684225888522		
Billing	🕀 Smith, Jessica	Pending	AHCCCS	87654321	87654321	CLEAR	APPLY FILTERS
Lill Reports	🕀 Smith, Melissa	 Active 	AHCCCS	123456789	123456789	6/29/23	6/29/23 H2014, 11019
📼 Data Entry 🛛 🔫	🕀 Sullivan, Carol	Pending	AHCCCS	111222789	111222789	11/14/23	
👗 Scheduling 🛛 👻	🕀 Tangles, Steven	Pending	AHCCCS	432543654645	432543654645	10/16/23	G0299, S9123
📽 Authorizations	Test, testcheck	Pending	AHCCCS	yugyut687687	yugyut687687	11/10/23	
	🕀 Testoglu, Testan	Pending	AHCCCS	1231231231	1231231231	11/14/23	
& Security 👻	① Twogglesworth, Tom	Pending	AHCCCS	423453534534534	423453534534534	10/16/23	
Plan of Care							
💷 Online Manual	25 V of 18 entries						« < <u>1</u> > »

CSV Excel

25

E

PDF

CLIENTS

New Product View

Filter : status = InActive;

CLIENT	STATUS	PROGRAM	SUPERVISOR	MEDICAID ID	CLIENT PAYER ID	AS OF	SOC	EOC	SERVICES
ArminSantrax Service, Armin SantraxServic e	InActive	COHCPF		423111143254		7/30/2021	7/30/2021	2021-07-01T0 0:00:00	DME
ArminTestClie nt, ArminTestC lient	InActive	COHCPF		4223432111		7/30/2021	7/30/2021	2021-07-01T0 0:00:00	BHSVC
AutoBTsEGE, AutoTwICGT	InActive	COHCPF		4960934803	4960934803	6/26/2023		2023-06-26T0 0:00:00	HHPT
AutoBwPRpS, AutomTeMVU	InActive	COHCPF		5912478964	5912478964	7/4/2023		2023-07-04T0 0:00:00	PEDPC
AutoczpgGN, AutoCsbnpM	InActive	COHCPF		7052255052	7052255052	6/27/2023		2023-06-27T0 0:00:00	HSPH
AutoDPYDvU, AutoeHpitq	InActive	COHCPF		0618312246	0618312246	5/25/2023		2023-06-16T0 0:00:00	BHSVC
AutoEQIxEF, AutonGQxFv	InActive	COHCPF		4607742711	4607742711	6/26/2023		2023-06-26T0 0:00:00	IHSS
AutoFiplBm, AutorjRifC	InActive	COHCPF		4932747518	4932747518	6/2/2023		2023-06-08T0 0:00:00	BHSVC
AutoGUalXZ, AutodlxmYR	InActive	COHCPF		9246024569	9246024569	6/25/2023		2023-06-25T0 0:00:00	PDRN
AutoguqtDA, AutoAcodfS	InActive	COHCPF		0573434987	0573434987	6/26/2023		2023-06-26T0 0:00:00	PT
AutolmsXHJ, AutoEOQpGn	InActive	COHCPF		0325513293	0325513293	6/26/2023		2023-06-26T0 0:00:00	SLT
AutoMzemKj, AutokJahil	InActive	COHCPF		5088306950	5088306950	6/26/2023		2023-06-26T0 0:00:00	HMKR
Total Number of	CLIENTS : 179				0.55.45.414				

12/6/2023 8:55:15 AM

Sandata	Clients / Edit Clie		D: (660812)	Medicaid ID: ()		Current Product View	
Q Navigate Modules	• Personal*	Program*	Ur Diagnosis	@ Schedules	Recurring Schedule Templates	(iii) Invoices	

22

•

0

▲ ±

*

•

-

Navigate Modules	<u>●</u> Personal* <u>●Program</u> * <u>ⓑ Diagnosis</u> <u>◎ Schedules</u>	Recurring Schedule Templates				
Clients 🔻	Personal		Addresses (1)			
Employees	* indicates required field		* indicates required field			
Scheduling 🝷	ти		(Current)	、	ADD NEW ADDRESS	
Visit Maintenance	Select Title	•	ADDRESS LINE 1*		ADDRESS LINE 2	
Billing 🝷	FIRST NAME*	MIDDLE INITIAL				
	LAST NAME*	SUFFIX	ADDRESS TYPE*		ADDRESS LABEL	
Billing •		Select Suffix	Select Address Type	•		
Reports 👻	SSN	GENDER*	ZIPCODE*		спу* Е	
Data Entry 🝷	X000-X00-X00X	Male	•			
Scheduling 🝷	BIRTH DATE	PRIMARY SPOKEN LANGUAGE	COUNTY		STATE*	-
Bulk Upload	11/28/1990	ENG- English	Phone Numbers, Etc			
	MEDICAID ID*	660812	PHONE 1*		PHONE 2	
Authorizations		0.0012				
Claims 🔻	REQUEST DEVICE		PHONE 3		PHONE 4	
Security 🝷						
Announcement			EMAIL		ACTIVE	
Fixed Visit Verification 🔻						
Plan of Care	Agency					
	OTHER ID					
Messaging						
Validate Address						
Online Manual	Contacts					
		Relation		Phone 1	End Date	
	Name Contact Type	Relation	Language	Filone I		
	CANCEL				SAVE	G SA. O Chat

-

Ŧ

Account: 60138 [US/Eastern] - santrax 🛛 🕒 LOG OUT

CHISTORY SHOTES

New Product View

Sandata ≡	Clients / Edit Client	Account: 80189 [US/Arizona] - santrax 🔅 LOG OUT				
Home Care	< васк Smith, Melissa	🕓 HISTORY 🕞 NOTES				
Q Navigate Modules	Client ID: 290423 Medicaid ID: 123456789 Main Address: Somewhere Phone No: (387) 618-2486 Main Emergency Contact: (754) 124-6546					
Dashboard	Personal Program Diagnosis Medications Schedules Templates Invoices					
📽 Clients 🔺	Identifiers	Contacts ADD CONTACT				
Client Management	identifiers	Contacts ADD CONTACT				
Referral Management	Client ID 123456789 Medicaid ID 123456789	Larol C. Hurt - (754) 124-6546 Partner Emergency contact				
Attribute Management	SSN *****5266 % Agency ID 123456789					
Physician Management						
Employees	Personal Information					
🛗 Scheduling 🗧	Client Name Melissa Smith					
📽 Visit Maintenance	Email Address -	Excluded Employee				
🖸 Billing 🔹	Date of Birth August 22, 1995 Gender Female	No excluded employee added.				
🛄 Reports	Referral Referral	Employee with negative service must be added here.				
📼 Data Entry 🔹		ADD EXCLUSION				
▲ Scheduling -						
Authorizations	Addresses Phone Numbers * REQUEST DEVICE ADD					
≪ Security ▼	Somewhere \$ (387) 618-2486 My Business address - something, something Main Address	Attributes				
🕒 Plan of Care	Somewhere \$ (123) 457-6612 Billing	No attributes added.				
🕮 Online Manual		Click button to add attribute.				
AHCCCS E.V.V.		ADD ATTRIBUTE				
ELECTRONIC VISIT VERIFICATION						
		⑦ Help				

Sandata	≡	Clients		Account: 60138 [US/Eastern] - santrax 🛛 🕸 LOG OUT
		Select a Client / Program	Current Product View	CREATE CLIENT
Q Navigate Modules		LAST NAME	* indicates required field	CLIENT ID
👹 Clients	•	Enter Last Name	FIRST NAME* LAST NAME* Enter First Name Enter Last Name	Enter Client ID
🖼 Employees		CLIENT PAYER ID	PROGRAM* MEDICAID ID*	LANGUAGE
	-	Enter Client Payer ID	Select Program Enter Medicaid ID	Select Language
© Visit Maintenance		PRIMARY PAYER Select Primary Payer	SSN PHONE	
	-	Q SEARCH CLEAR		
	-		CANCEL CREATE CLIENT	
	•	No search performed yet		
	-			
	-			
👹 Authorizations				
🖹 Claims	•			
	•			
			© 2023 Sandata Technologies, LLC	
If Fixed Visit Verification	n 🔻			
Plan of Care				
# Validate Address				

Sandata =	Clients CREATE CLIENT				QType here			S/Arizona] - santrax 🕒 LOG OUT
Q Navigate Modules		♦ STATUS	New Client	New Product View	CLIENT PAYER ID		soc 🗘 E	
Dashboard	Bojangles, Tito		AHCCI *Required		332435345	10/18/23		G0300, S5125
📽 Clients 🔹	Coleman, Gwen	Pending	AHCCI Last Name*	Test	123456796A	9/15/23		
Client Management	🕀 Fisher, Kayla	Pending	AHCCI First Name*	Test	223456789	11/14/23		
Referral Management	+ Hinson, Vy M.	 Active 	AHCC		0	7/1/23	7/1/23	S5125
Attribute Management	🕀 Jenson, Jenny J.	Pending	Program*	AHCCCS	33333333333333333333333	11/15/23		S5130, S9128
-	🕀 Kravitz, Lanny	Pending	AHCCI Payer*	AZACH	9894654654665	12/1/23		
Physician Management	🕀 Lilly, Tameka	Pending	AHCCI Medicaid ID*	6546487654654	55544668877	7/5/23		
📧 Employees	🕀 Lilly, Tameka	Pending			548746941	7/5/23		
🛗 Scheduling 🛛 🔻	🕀 Lively, Melissa	Pending	AHCCI	(987654321	7/10/23		
📽 Visit Maintenance	MahmoodThree, ArshadThree	Pending	AHCC		1234567890	10/25/23		
■ Billing ▼	① Nick, Annabel A.	Pending	AHCC		78945622684225888522	11/14/23		
-	🕀 Smith, Jessica	Pending	AHCCI	CREATE CLIENT	87654321	7/10/23		H2014
Lul Reports	🕀 Smith, Melissa	 Active 	AHCCCS	123456789	123456789	6/29/23	6/29/23	H2014, T1019
📼 Data Entry 🛛 🔻	🕀 Sullivan, Carol	Pending	AHCCCS	111222789	111222789	11/14/23		
🛓 Scheduling 🛛 👻	① Tangles, Steven	Pending	AHCCCS	432543654645	432543654645	10/16/23		G0299, S9123
Authorizations	① Test, testcheck	Pending	AHCCCS	yugyut687687	yugyut687687	11/10/23		
& Security →	🕀 Testoglu, Testan	Pending	AHCCCS	1231231231	1231231231	11/14/23		
	① Twogglesworth, Tom	Pending	AHCCCS	423453534534534	423453534534534	10/16/23		
Plan of Care								
💷 Online Manual	25 V of 18 entries							« < <u>1</u> > »

EVV Taxonomies

- DMMA maintains and is publishing an updated taxonomy crosswalk.
 - Reflects all current EVV Services and associated taxonomies for each payer (DMMA, ACDE, DEFH and HHO).
 - This should help providers who are still in the DMAP provider registration process (as required by 21st Century Act).
 - The crosswalk will be posted on the EVV webpage, distributed to the EVV list serve and embedded in a revised FAQ document.

Q&A/Wrap Up



Additional Questions and Information

- Sandata Customer Service:
 - Sandata users: 1.833.542.2603 or <u>decustomercare@sandata.com</u> (include DE EVV in subject line).
 - Alternate EVV system users: <u>DEaltevv@sandata.com</u>

Additional Questions and Information

- DMMA: DHSS_DMMA_EVV@delaware.gov
- ACDE: <u>EVV Provider Notification@amerihealthcaritasde.com</u>
- **DEFH**: <u>EVVProviderCommunication@delawarefirsthealth.com</u>
- HHO: <u>EVVProviderCommunication@highmark.com</u>

Additional Questions and Information

- Additional questions may be emailed to: DHSS_DMMA_EVV@delaware.gov
 - When emailing DMMA, please include the Sandata service ticket number(s)
- DMMA will periodically post new information on our EVV webpage: https://dhss.delaware.gov/dmma/info_stats.html

Cures Act Resources

• DMMA/DMAP FAQs and How to Guides

(Visit DMAP portal at <u>https://medicaid.dhss.delaware.gov/provider</u>, click *Manuals, Bulletins and Forms* link on the left, and clicking on the *Managed Care Only Providers MCOP* in the documents folder on the left)

- DMAP Provider Services Phone: 1-800-999-3371, option 0 then option 4
- Email: delawarepret@gainwelltechnologies.com
- CMS Final Rule -https://www.govinfo.gov/content/pkg/FR-2016-05-06/pdf/2016-09581.pdf & CMS Medicaid Enrollment Compendium https://www.medicaid.gov/sites/default/files/2021-05/mpec-3222021.pdf
- Joint MCO FAQs (to be provided)
- Each MCO Provider Services and/or Provider Relations/Engagement team

Instructions for Obtaining Member Medicaid ID

Providers must use the member's Medicaid ID (MID) as the identifier in the Sandata EVV system. This number is also a required data element in the alternate EVV vendor visit file. Providers can obtain this number in a variety of ways as described below.

- Members Medicaid/MCO Card The member's Medicaid/MCO card will contain both the MCO assigned ID and the MID.
- Call the Automated Voice Response System (AVRS) Call 1.800.999.3371 option 1. The following will be needed for the call:
 - NPI
 - PIN (last 4 of Tax ID or SSN if individual)
 - Taxonomy
 - Zip Code that matches what is in DMES

Instructions for Obtaining Member Medicaid ID

- Search on the DMES provider portal (Please Note: Currently, this functionality is only available to
 providers who have a FFS contract and is not available to providers that only contract with the MCOs
 DMMA is working to make changes in DMAP to allow MCO only providers to access this information.
 Providers will be notified when this functionality is available). In order to use the portal, providers
 must first register. You register using your MCDID and PIN (last 4 of Tax ID or SSN if individual). Once
 registered, providers have access to the secure portal where eligibility can be verified. Providers can
 also create delegates to work on your behalf. Delegate access can be limited to verifying eligibility only.
 Each delegate would register with their own account based on the creation of the delegate account by
 the provider. Below is a link to instructions on how to verify eligibility on the portal:
 https://medicaidpublications.dhss.delaware.gov/docs/search?Command=Core_Download&EntryId=566
- Contact the MCO with whom the member is enrolled