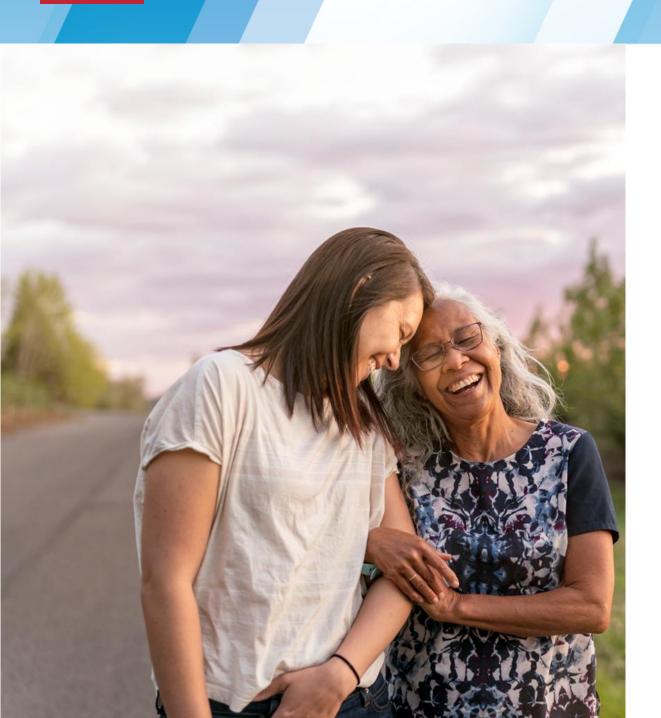
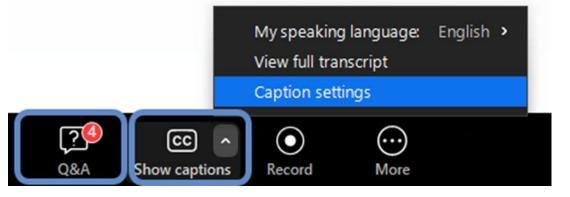


Ohio Department of Medicaid



Accessibility Options Enabling Closed Caption

- This webinar is being recorded. We will email the recording and slides after the session.
- Your camera and mics are turned off.
- Q&A will be answered throughout the presentation.
 Please submit your questions in the Q&A box by selecting the Q&A button at the bottom of the screen to pop out this box.
- This webinar is Closed Caption enabled. Please proceed by selecting Show Captions option at the bottom of your screen to enable feature.



Alternate Electronic Visit Verification Town Hall Meeting

September 29, 2025





Welcome and Live Event Guidelines

- This presentation will review important Alternate Electronic Visit Verification (EVV) Vendor and provider information to ensure successful claims processing with the Ohio Department of Medicaid (ODM).
- Intended audience: Alternate EVV vendors and their providers.
- During this live event, please remember to post presentation-specific questions using the Questions and Answers feature.
- We encourage feedback! You will receive a survey post-webinar to improve this experience moving forward.



Agenda

- 1. EVV Background and Claims Validation
- 2. Updates to Specifications and Services
- 3. Friendly Reminders
- 4. Independent Providers (IPs) using Alternate EVV Vendors
- 5. Resources



EVV Background and Claims Validation

Electronic Visit Verification (EVV) Overview

- The 21st Century Cures Act requires providers to use Electronic Visit Verification (EVV) for Medicaid-paid personal care and home health services.
- Direct support professionals working for an agency and independent providers need to record their visits to the person's home electronically to confirm services are provided on time, by the right provider, and in the right amount of time.
- EVV allows the provider to capture the required elements and submit them for processing.



Background

- The Ohio enhanced EVV system went live on July 1, 2024.
- The Ohio Department of Medicaid (ODM) began EVV claims validation on March 1, 2025. The first four phases have been completed with Phase 5 beginning on October 1, 2025, pertaining specifically to **DODD waiver services.**
 - The Ohio Department of Medicaid is phasing in claims validation requirements. There are a total of seven phases.
 - Claims requiring electronic visit verification need to have a matching EVV visit record upon billing submission.
 - Claims that do not match will be denied.
 - Services and execution dates are listed in the chart on the next slide.



EVV Claims Adjudication Phases



EVV Claims Adjudication Phases

PHASE 1 March 1, 2025	PHASE 2 June 1, 2025	PHASE 3 June 1, 2025	PHASE 4 August 1, 2025	PHASE 5 October 1, 2025	PHASE 6 January 1, 2026	PHASE 7 March 1, 202
	ed to I FFS		ed to en MCEs	Billed to DODD	Billed to ODM or ODA	Billed to MyCare
HOME HEALTH SERVICES	PRIVATE DUTY NURSING, NURSE ASSESSMENT AND CONSULT	HOME HEALTH SERVICES	PRIVATE DUTY NURSING NURSE ASSESSMENT AND CONSULT	IO, Level 1, SELF WAIVER PROGRAM SERVICES	OHIO HOME CARE, PASSPORT WAIVER SERVICES	HOME HEALT PDN, NURSE ASSESSMENT AND CONSULT WAIVER SERVICE
	A		A			MyCare Ohio



ELECTRONIC VISIT VERIFICATION CLAIMS MATCHING COMPONENTS

Your claim will match if you have an EVV record with the following six data points



Recipient receiving the service



DCW/Employee providing the service



Type of service performed



Location of the service delivery



Date of service



Time service begins and ends

Ohio Department of Developmental Disabilities Waiver Services – Phase 5



Subject to EVV

Homemaker/Personal Care (HPC)
Participant-Directed HPC
Waiver Nursing
Nursing Consultation
Nursing Assessment
Residential Respite (15-minute units)



NOT Subject to EVV

Shared Living
Services billed per diem (including per diem
Residential Respite)
Facility-based services
Services, subject to EVV, provided by live-in
caregivers (with approved exemption)

For a comprehensive list of services requiring EVV under DODD waivers, please refer to the <u>eMBS Service Codes document</u>.



How It Works

Sandata EVV System

Independent provider or direct care worker at agency captures visit Sandata Mobile Connect (SMC) app data

Telephone visit verification data

Manual entry data

* The Sandata Aggregator processes the claim request from the payer by matching it to EVV visits (and recipient and provider master files). It then responds with a notification indicating whether a match has been found or not.

*Sandata EVV Aggregator

Payers:

- MCOP
- MCE
- ODM
- ODA
- DODD

claim

Provider

Alternate EVV System

Agency provider using alternate EVV system captures visit

Methods of visit capture may vary by vendor.

Alternate vendor or financial management service (FMS) entity sends data

Sandata sends web request to ODM services

Claim data

matching

request

EVV

response

ODM recipient and provider master files

Sandata receives response



Alternate Electronic Visit Verification Integration

Alternate Electronic
Visit Verification
System

Agency provider using an alternate EVV system captures visit

Methods of visit capture may vary by vendor.

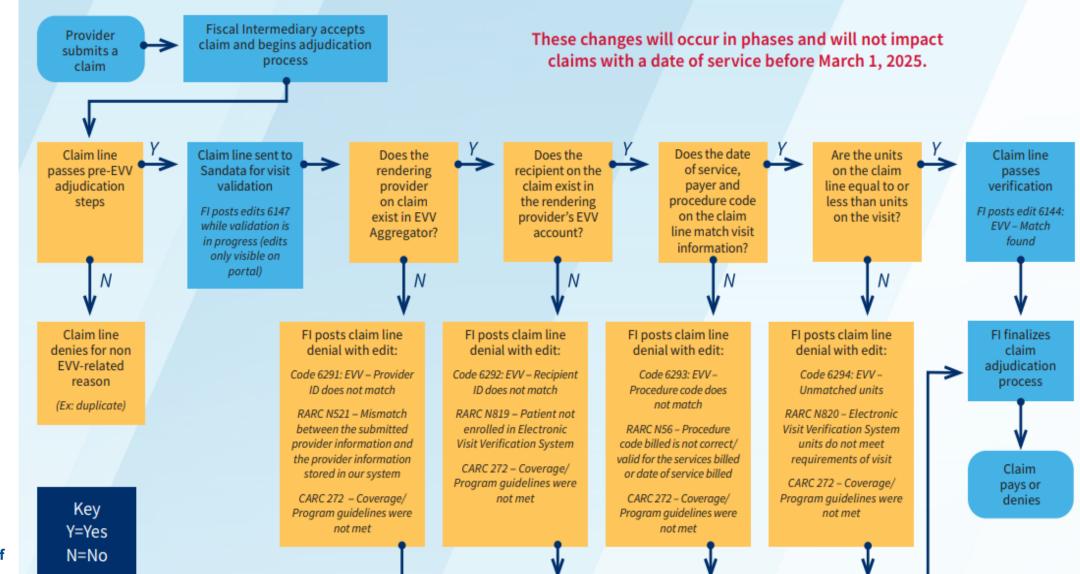
Sandata EVV Aggregator Provider data is sent via an integration from Alternate EVV vendors to Sandata Technologies.

Ohio certified Alternate EVV vendors are required to send EVV data to the Sandata Aggregator.

Ohio technical specification documents and Business Requirements are on the <u>ODM Alt EVV webpage</u>.



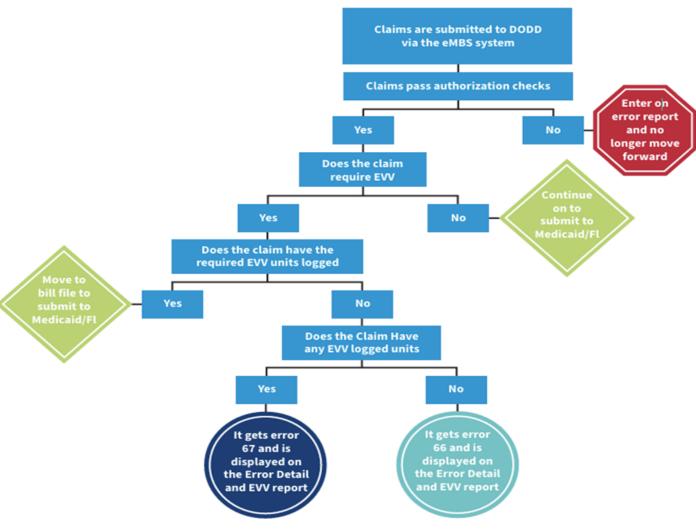
Electronic Visit Verification Claims Validation Process (Phase 1-4)





Electronic Visit Verification Claims Validation Process (Phase 5 DoDD)







Updates to Specifications & Services

Summary of Updates

- 1. EmployeeMedicaidID added to specifications for Financial Management Service (FMS) entities
- 2. Aetna will not be participating in ANY program requiring EVV starting 12/31/25
- 3. UHC will not be participating in the MyCare Ohio program starting 12/31/25
- 4. Anthem will be added as a MyCare Ohio program payer starting 1/1/2026.



Updates to Specifications

EmployeeMedicaidID was added as an optional field to allow Medicaid IDs to be captured for Self-Directed Providers using a Financial Management Service (FMS) Alt EVV system.

```
Appendix B - JSON Sample - Direct Care Worker
    "BusinessEntityID": "123545",
    "BusinessEntityMedicaidIdentifier": "1234567",
   "StaffOtherID": "13467286",
   "SequenceID": "1739274568",
   "StaffID": "1234",
    "StaffSSN": "179238637",
   "EmployeeNPI: null,
    "StaffLastName": "LAST NAME",
   "StaffFirstName": "FIRST NAME",
    "StaffEmail": "EMAIL@domain.com",
   "StaffPosition": "HHA",
   "EmployeeMedicaidID": "1234567"
```



Service Code Edits

- The next few slides indicate service codes that are to be removed as of 12/31/25 and some that should begin as of 1/1/26.
- NEEDED ACTION: Alt EVV Vendors and Providers need to ensure systems are updated appropriately and timely.
- For removed services, any visits with Date of Service (DOS) after the 12/31/25 removal date will be rejected.



Aetna Services No Longer Participating Starting 12/31/25

- Aetna will no longer be participating in ANY program requiring EVV. (Aetna remains the OhioRISE plan, but those services do not require EVV.)
- Visits for Aetna with dates of service after 12/31/2025 should no longer be sent to the Aggregator.



Payer	Payer Program	Procedure Code
Aetna	SP	G0151
Aetna	SP	G0152
Aetna	SP	G0153
Aetna	SP	G0156
Aetna	SP	G0299
Aetna	SP	G0300
Aetna	SP	T1000
Aetna	SP	T1001
Aetna	SP	T1001, Modifier: U9

Aetna Services No Longer Participating Starting 12/31/25 (continued)

- Aetna will no longer be participating in ANY program requiring EVV. (Aetna remains the OhioRISE plan, but those services do not require EVV.)
- Visits for Aetna with dates of service after 12/31/2025 should no longer be sent to the Aggregator.

Ohio.	Departn Medicaio	nent of

Payer Program	Procedure Code
MyC	ECL
MyC	S5125
MyC	T1002
MyC	T1003
MyC	T1019
MyCPD	T2025
MyCPD	S5125**
MyCPD	T1002**
MyCPD	T1003**
MyCPD	T1019**
	MyC MyC MyC MyC MyC MyC MyC MyCPD MyCPD MyCPD MyCPD MyCPD

UHC Services No Longer Participating Starting 12/31/25

- UHC will no longer be participating in the MyCare Ohio program. EVV visits with dates of service after 12/31/2025 should no longer be sent to the Aggregator.
- MyCare services on or after 1/1/2026 with UHC as the Payer will be rejected by Sandata.

Payer	Payer Program	Procedure Code
UHC	MyC	ECL
UHC	MyC	S5125
UHC	MyC	T1002
UHC	MyC	T1003
UHC	MyC	T1019
UHC	MyCPD	T2025
UHC	MyCPD	S5125**
UHC	MyCPD	T1002**
UHC	MyCPD	T1003**
UHC	MyCPD	T1019**



Anthem Services Starting 1/1/26

- Anthem will be added as a
 MyCare Ohio program payer as of
 1/1/2026.
- Alt Vendors must add these combos into their systems for services to be captured and sent to the Sandata Aggregator as of 1/1/2026.

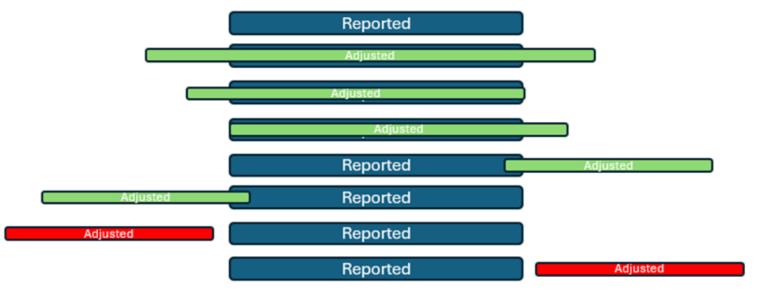
Payer	Payer Program	Procedure Code
Anthem	MyC	ECL
Anthem	MyC	S5125
Anthem	MyC	T1002
Anthem	MyC	T1003
Anthem	MyC	T1019
Anthem	MyCPD	T2025
Anthem	MyCPD	S5125**
Anthem	MyCPD	T1002**
Anthem	MyCPD	T1003**
Anthem	MyCPD	T1019**



Friendly Reminders

Friendly Reminders (1 of 2)

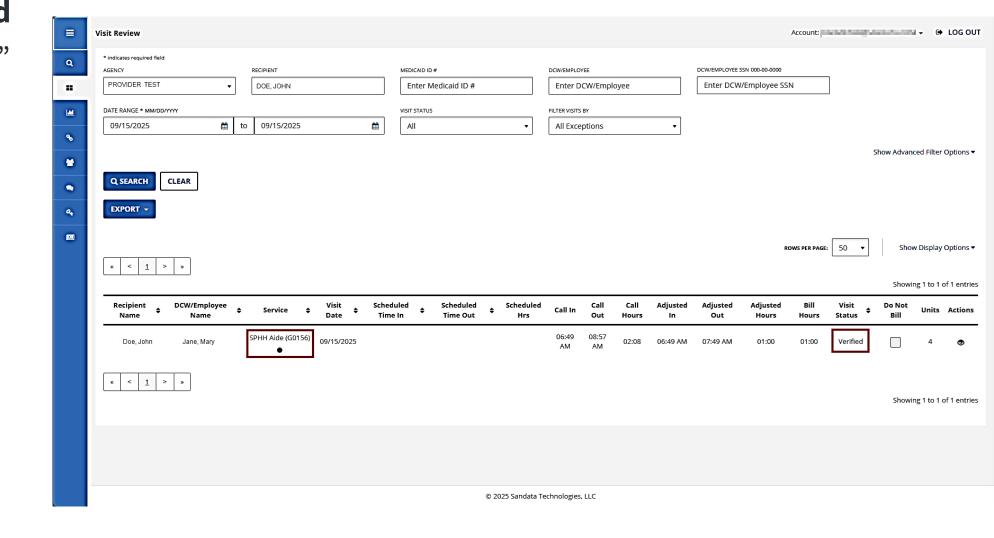
- The External ID on a visit in the Sandata Aggregator represents the "VisitOtherID" (visit identifier) In your Alt EVV solution sent by your Alt EVV vendor.
- Adjusted Date/Time Limitations and Restrictions:
 - Any call time adjustment message will be rejected by Sandata if the adjusted timeframe does not overlap the originally reported call times of the initial visit message.





Friendly Reminders (2 of 2)

The "unauthorized service exception" is now an "informational only" exception in Aggregator. A provider is not required to make corrections for the visits to show as "verified" within their aggregator.

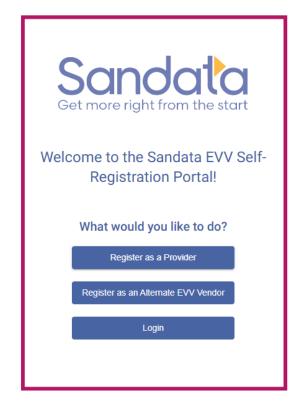




Independent Providers (IPs) Using Alternate EVV

Independent Providers (IPs) Using Alternate EVV

- Coming soon, Independent Providers will have the ability to register and use an alternate EVV vendor.
- New Independent Providers that have not yet registered for EVV will need to access the <u>EVV Provider Registration</u>
 <u>Page</u> and register as an independent provider first.
- Once registered as an independent provider they will need to register a second time to identify which alt EVV vendor they wish to use.





Alt EVV Registration Process as an Independent Provider:

- IPs will access the EVV Provider Self Registration Portal to "re-register" for an Alt EVV account within the Aggregator.
 - NOTE: Existing IPs will start from this step if opting to switch
- Once the Medicaid ID and EIN/TIN
 information has been entered and
 confirmed this pop up will appear asking
 if they would like to switch to Alternate
 EVV.

Confirm Switch

×

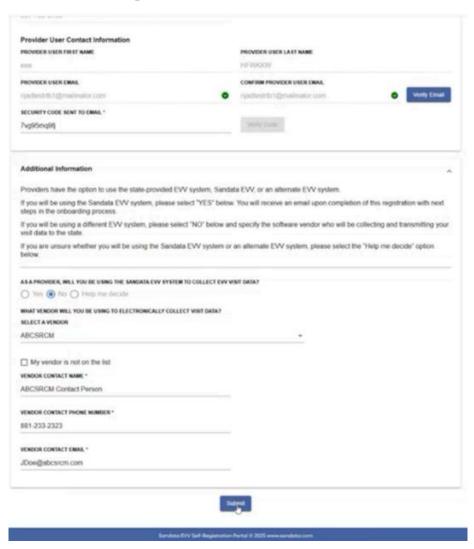
It looks like your provider account is already registered with a Sandata EVV account. If you would like to register to use an Alternate EVV vendor, please click the "Switch to Alt EVV" button below.

If you believe you have received this message in error or need help accessing your Sandata EVV account, please contact <u>Sandata Support</u>.

Switch to Alt EVV



Alt EVV Registration Process as an Independent Provider (continued):



- Selecting the option to Switch to Alt EVV will bring the provider back to the registration form to fill out.
- User information will be prefilled and in read only mode.
 - User can verify email
- In the Additional Information section on the form, you can designate your Vendor choice
- After you submit you will receive a message stating: Your Account has been successfully switched from Sandata EVV to Alt EVV



Helpful Resources

Next Steps and Testing

- Coming in Q4 you will have the ability to utilize your testing credentials to begin testing the service updates outline above.
- Communication will be provided to vendors once this update is accessible for testing.
- Vendors and Providers should be monitoring the DODD visits to ensure claims are matching as of 10/1/25



Helpful Resources

- ODM EVV Website
 - Includes resources for Alternate EVV providers and vendors in the <u>Information</u> for <u>Providers</u> section
- Sandata on Demand
 - Includes <u>EVV Vendor Solutions FAQ</u>
 - Sandata Aggregator self-service <u>training materials</u>
- Sandata OH Alternate EVV support email, OHAltEVV@sandata.com
- Sandata OH Alternate EVV support phone, 844-289-4246
- Sandata Office Hours <u>Registration</u>



Glossary of Terms

Acronym	Meaning
SMC	Sandata Mobile Connect
EVV	Electronic Visit Verification
Alt EVV	Alternate Electronic Visit Verification
FMS	Financial Management Service
MCOP	MyCare Ohio Plan
MCE	Managed Care Entity
ODM	Ohio Department of Medicaid
ODA	Ohio Department of Aging
DoDD	Department of Developmental Disabilities
IPs	Independent Providers



Glossary of Terms (continued)

Acronym	Meaning
DCW	Direct Care Worker
DoS	Date of Service
EIN	Employee Identification Number
TIN	Tax Identification Number



QUESTIONS?

medicaid.ohio.gov



THANK YOU

medicaid.ohio.gov

