

Electronic Visit Verification Participant Directed Subcommittee

September 25, 2018

WELCOME !

HCPF Introductions

Restroom location

Sign in sheet



Meeting Guidelines

We ask that you:

- Mind E-manners
- Identify yourself when speaking
- Share the air
- Listen for understanding
- Stay solution and scope focused

Agenda

- Overview of last meeting
- CDASS Suite Overview
- User Acceptance Testing
- EVV Project Updates
- Open Forum

Meeting Purpose

The purpose of this subcommittee is provide input related to the application of an Electronic Visit Verification (EVV) system for members who utilize participant directed service delivery options and develop recommendations, within the parameters of section 12006 of the 21st Century Cures Act, for Colorado's implementation of EVV

What must EVV verify?

Type of service performed

Individual receiving the service

Date of the service

Location of service delivery

Individual providing the service

Time the service begins and ends

Sandata: Consumer Direct Care Solution

- According to Sandata, member or their authorized representative will be able to view and approve the electronic timesheet prior to payment :
 - Member portal
 - Caregiver/Employee portal
 - Fiscal Management Portal

User Acceptance Testing

User Acceptance Testing



Questions

Stakeholder Input



Scenarios



Test Cases

ADA Compliance

Colorado's EVV system is ADA compliant under the ADA section 508 Requirements

- The requirements are as follows:
 - Text equivalents for images, audio, and other for forms of multimedia
 - Time-bases media including audio, video and captioning for hard of hearing populations where applicable
 - Content that can be presented in different ways to accommodate meaningful sequence
 - Distinguishable content through use of color, context, or markup, and audio control to make it easier for uses to see and hear content

Sandata: Consumer Direct Care Solution

- Accommodate service delivery locations with limited or no internet access
- Avoid rigid scheduling
- Ensure members can schedule their services between the members and the caregiver
- Accommodate services at multiple locations and allow for multiple service delivery locations in a single visit

Answers Needed from Sandata

- The system will not have requirements for preset locations or times
- The system allows flexibility to schedule and edit services for clients in different locations and for different services
- The system will allow for services to be identified as consumer directed services thereby allowing greater flexibility to edit
- The system needs to allow for multiple service delivery locations in a single visit

Open Forum



Your Feedback Matters

Stakeholder Questions, Concerns and
Recommendations

Contact

EVV@state.co.us