

State of Vermont Agency of Human Services 280 State Drive, Center Building Waterbury, VT 05671-1000

Global Commitment Register

October 31, 2023

GCR 23-100 FINAL

Electronic Visit Verification Claims Monitoring

Policy Summary:

Vermont Medicaid is implementing up front claims monitoring for electronic visit verification (EVV) for personal care services. The Medicaid Management Information System (MMIS) system will deny claims for personal care services with incomplete or non-compliant EVV data with a date of service on or after November 1, 2023. This applies to self-directed personal care services billed by ARIS Solutions the State's Fiscal/Employer Agent, and personal care services billed by home health agencies. This change is a requirement for implementation of EVV according to Sec. 12006 of the 21st Century CURES Act. It automates the process for claims recoupment outlined in <u>GCR 22-001</u>.

Sec. 12006 of the 21st Century CURES Act requires states to implement an EVV system for all Medicaid personal care services and home health services. The EVV requirement for personal care services was effective January 1, 2021, and home health services effective January 1, 2023. Up front claims monitoring for in scope home health services is planned for January 1, 2024, and will be noticed separately.

EVV systems must verify:

- Type of service performed
- Date of service
- Time the service starts and ends
- Location of service delivery
- Individual providing the service
- Individual receiving the service

Effective Date: November 1, 2023

Authority/Legal Basis: CURES Act Section 12006(a)(1)(A)

Medicaid State Plan

Global Commitment to Health Waiver



Population Affected:

All Medicaid

Fiscal Impact:

The estimated gross annualized budget impact is \$0.

Public Comment Period:

The public comment period ended on October 26, 2023. No comments were received.

Additional Information:

GCR 22-048: <u>Electronic Visit Verification: Timesheet Requirement</u> (6/10/2022 notice) GCR 22-001: <u>Electronic Visit Verification Recoupment</u> (2/09/2022 notice)

