

## Electronic visit verification compliance reviews for state fiscal year 2024 and calendar year 2024

Electronic visit verification (EVV) compliance reviews monitor providers who are contracted with Wellpoint and provide EVV-required services to Wellpoint members. Wellpoint follows all requirements for the EVV compliance reviews as outlined in the *HHSC EVV Policy Handbook* and providers will be reviewed based on the schedules below.

Reviews for state fiscal year (SFY) 2024 and calendar year 2024 will include EVV visit transactions for EVV required services that implemented with EVV in April 2016 and January 2021 under the Agency Model service option, Consumer Directed Services (CDS) and Service Responsibility Option (SRO).

## EVV compliance review schedule for SFY 2024 for:

• **EVV usage reviews:** Meet the minimum EVV usage score

| Quarter | Month and year                                  | Review start date<br>(on or after) |
|---------|---|------------------------------------|
| 1       | September 2023, October 2023, and November 2023 | March 15, 2024                     |
| 2       | December 2023, January 2024, and February 2024  | June 15, 2024                      |
| 3       | March 2024, April 2024, and May 2024            | September 15, 2024                 |
| 4       | June 2024, July 2024, and August 2024           | December 15, 2024                  |

## EVV compliance review schedule for calendar year 2024 for:

EVV landline phone verification reviews. Ensure valid phone type is used

| Month and year | Review start date<br>(on or after) |
|----------------|------------------------------------|
| January 2024   | February 1, 2024                   |
| February 2024  | March 1, 2024                      |
| March 2024     | April 1, 2024                      |
| April 2024     | May 1, 2024                        |
| May 2024       | June 1, 2024                       |
| June 2024      | July 1, 2024                       |

| Month and year | Review start date |
|----------------|-------------------|
|                | (on or after)     |
| July 2024      | August 1, 2024    |
| August 2024    | September 1, 2024 |
| September 2024 | October 1, 2024   |
| October 2024   | November 1, 2024  |
| November 2024  | December 1, 2024  |
| December 2024  | January 1, 2025   |

To review the HHSC EVV Policy Handbook, section 10000 EVV Compliance Reviews, please visit hhs.texas.gov/handbooks/electronic-visit-verification-policy-handbook/section-10000-evv-compliance-reviews.

If you have questions regarding this provider notice, please send an email to TXEVVSupport@wellpoint.com.

## provider.wellpoint.com/tx/