



EDI Code Table Guide (NC LME)

February 2022

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Date	Description of Revision
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11/30/2020	Updates to Procedure Code table
02/04/2021	Updates to Procedure Code table
03/12/2021	Updates to Visit Edit Code, Missed Visit Code, and Required Field by Import Type tables
04/27/2021	Added "LME" to document title
05/06/2021	Updates to Procedure Code Table
05/27/2021	Update to Required Fields by Import File Type table.
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Introduction

The **EDI Code Table Guide** defines specific codes used in the import interface process, particularly the following fields:

- MCO/Payer ID Code
- Visit Edit Reason Code
- Visit Edit Action Taken Code
- Missed Visit Reason Code
- Missed Visit Edit Action Taken Code
- Duties Code
- Procedure Code
- Required Fields by Import File Type

Refer to the applicable Homecare EDI Import Interface Process Guide for full details and interface instructions.

This guide is updated on an ongoing basis as system capacities are implemented and additional functionality becomes available.

EDI Assistance

If additional assistance is needed, please submit a ticket to EDISupport@hhaexchange.com. Cases are escalated to the EDI Production Support queue. An available Support Team Members will contact you directly to assist.

MCO/Payer ID

The **PAYER ID** is the unique identifier for each MCO, sent as a required field in the EDI Import file. The following table provides the MCO/Payer ID Code for each Payer.

MCO/Payer ID Codes	
Code	MCO/Payer
27958	Alliance Health
28226	Cardinal NC
28229	EastPointe NC
28223	Partners NC
28232	SandHills NC
27076	Trillium Health Resources
28235	Vaya NC

Visit Edit Code Tables

The following tables provide the codes and descriptions for the **Visit Edit Reason Code** and the **Visit Edit Action Taken** fields (as well as the **Cancel Missed Visit Reason** and **Cancel Missed Visit Action Taken**) for the following EDI Import Interface files: *Confirmed Visits* and *Billed Visits*.

Visit Edit Reason Codes	
Code	Description
100	Phone number did not link to the Member
101	Member won't let attendant use phone
102	Member doesn't have a phone in home
103	Phone in use by member or individual in member's home
104	Member received services outside of the home
105	Member's phone line not working (technical issue or natural disaster)
106	Member requested to change/cancel scheduled visit; or the scheduled visit has been cancelled due to the Member's services being suspended
107	Address did not link to the Member (GPS)
108	Attendant failed to call in
109	Attendant failed to call out
110	Attendant failed to call in and out
111	Attendant called in to or out of the EVV system early or late
112	Attendant's identification number (s) does not match the scheduled shift or task discrepancy/task does not match plan of care
113	Attendant entered invalid fixed location device code(s)
114	Attendant failed to report to Member's home
115	Fixed location device on order or pending placement in the home
116	Fixed location device malfunctioned
117	Attendant unable to use mobile device
118	Attendant unable to connect to internet or EVV system down
119	Data Entry Error
120	Agency unable to provide replacement coverage (no show, no replacement)
121	Timesheet Received
122	Other

Visit Edit Action Taken	
Code	Description
10	Confirmed visit with the Member or the Member's family member/representative and documented
11	Confirmed visit with outside entity and documented
13	New attendant assigned to Member
14	Visit rescheduled
15	Service(s) cancelled or suspended until further notice
16	Updated Member's address and documented
17	Updated Member's phone number and documented
18	Changed verification collection method and documented
19	Timesheet received and signed by supervisor
20	Mutual Case/ or Cluster Case/ or Live-in Case
21	Change in schedule
22	Unverified visit; this service cannot be billed
23	Supervisor approved change
25	Timesheet Verified
26	Other

Missed Visit Code Tables

The following tables provide the codes and descriptions for the **Missed Visit Reason Code** and the **Missed Visit Action Taken** fields for the *Additional Visits Info* EDI Import Interface file.

Note: If a Missed Visit is cancelled (unchecked), the codes revert to the Visit Edit Code Tables (Reason and Action Taken) in the previous section.

Missed Visit Edit Reason Codes	
Code	Description
700	Agency unable to provide replacement coverage (no show, no replacement)
701	Attendant failed to report to client's home
702	Member requested to change/cancel scheduled visit; or the scheduled visit has been cancelled due to the client's services being suspended
703	Member Refused Service
704	Member Refused Service - original aide on vacation
705	Hospitalization unplanned
706	COVID-19: All other cases where the agency could not staff due to COVID-19
707	COVID-19: Member refused, self-isolating, not receiving service
708	COVID-19: Member refused, receiving service through informal supports
709	Other (Note: If selecting Other, please provide additional details in the Note section)

Missed Visit Edit Action Taken	
Code	Description
30	Confirmed with the member or the member's family member/representative and documented (this service cannot be billed)
31	New attendant assigned to member (this service cannot be billed)
32	Service(s) cancelled or suspended until further notice (this service cannot be billed)
33	Unverified visit; this service cannot be billed
34	Visit rescheduled (this service cannot be billed)
35	Other (this service cannot be billed)

Procedure Code Table

The following table provides **Procedure Codes** (Service Codes) and descriptions.

Service Code	Description	Payers
H2022:U4	Transitional Living Skills	Cardinal, EastPointe, Partners, Sandhills, and Trillium
H2022:U4:CR	Transitional Living Adolescents and Adults	Partners, Trillium
H2022:U4:GT:CR	Transitional Living Adolescents and Adults	Partners
S5125	Personal Care	Alliance and EastPointe
T1019:U4	Individual Support	Cardinal, EastPointe, Partners, Sandhills, Trillium, and Vaya
T1019:U4:CR	Individual Support	Partners
T1019:U4:DJ	Individual Supports	Partners
T1019:U4:EP	Individual Supports	Partners
T1019:U4:GT:CR	Individual Support	Partners
T1015	In Home Intensive	EastPointe
T2013	In-Home Skill Building Individual	EastPointe and Partners
T2013:GT:CR	In-Home Skill Building Individual	Partners
T2013:HQ	In-Home Skill Building Group	Partners
T2013:HQ:GT:CR	In-Home Skill Building Group	Partners
T2013:HQ:U4	In-Home Skill Building - Group	Partners
T2013:TF	Community Living and Supports	Alliance, Cardinal, EastPointe, Partners, Sandhills, Trillium and Vaya
T2013:TF:CR	Community Living and Supports	Vaya, Trillium
T2013:TF:EQ	Community Living and Supports	Partners
T2013:TF:FL	Community Living and Supports	Partners
T2013:TF:GT:CR	Community Living and Supports	Partners and Vaya
T2013:TF:HQ	Community Living and Supports-Group	Alliance, EastPointe, Partners, Sandhills, Trillium, Cardinal and Vaya
T2013:TF:HQ:CR:XU	Community Living and Supports	Partners
T2013:TF:HQ:EO	Community Living and Supports Group	Partners
T2013:TF:HQ:FL	Community Living and Supports	Partners
T2013:TF:HQ:GT:CR	Community Living and Supports	Partners
T2013:TF:HQ:U4	Community Living and Supports Group	Alliance, EastPointe, and Trillium
T2013:TF:HQ:U5	Life Skills Training Group	Alliance
T2013:TF:U4	Community Living and Supports	Alliance, Cardinal, Partners, Trillium, Vaya, EastPointe and Sandhills
T2013:TF:U5	Life Skills Training Individual	Alliance
T2013:U4	In Home Skill Building	Cardinal, EastPointe, Partners, Sandhills and Trillium
T2013:U4:CR	In-Home Skill Building	Partners
T2013:U4:GT:CR	In-home Skill Building - Individual	Partners
T2013:U4:TF	Community Living and Supports	Cardinal
T2013:U4:TF:HQ	Community Living and Supports	Cardinal
T2013:UF	In Home Skill Building	Alliance
T2033:U1	Supported Living - Periodic	EastPointe, Partners, Sandhills, Trillium, and Vaya
T2033:U1	Supported Living Periodic	Cardinal
T2033:U1:CR:XU	Supported Living Periodic	Partners
T2033:U1:FL	Supported Living Periodic	Partners
T2033:U1:U4	Supported Living - Periodic	Cardinal, Sandhills, and Trillium

Service Code	Description	Payers
T1019:U4:CR	Personal Care/Individual Support	Trillium
T2013:TF:U4:CR	Community Living and Supports	Trillium
T2013:TF:HQ:U4:CR	Community Living and Supports	Trillium
T2013:TF:HQ:CR	Community Living and Supports	Trillium
T2033:U1:CR	Supported Living - Periodic	Trillium

Required Fields by Import File Type

There are required fields per file document which must be in specific format. The following table provides the applicable required fields per **EDI Import** File Type. This EDI Import Interface supports the following import operations into HHAX.

If record needs to be imported as a...	Then, the following fields must be provided:	
Schedule	<ul style="list-style-type: none"> • Agency Tax ID • Payer ID • Medicaid Number • Caregiver Code 	<ul style="list-style-type: none"> • Schedule ID • Procedure Code • Schedule Start Time • Schedule End Time
Confirmed Visit	<ul style="list-style-type: none"> • Agency Tax ID • Payer ID • Medicaid Number • Caregiver Code • Caregiver First Name • Caregiver Last Name • Schedule ID • Procedure Code • Schedule Start Time • Schedule End Time 	<ul style="list-style-type: none"> • Visit Start Time • Visit End Time • Clock-In Service Location Address • Clock-Out Service Location Address • Diagnosis Code • User Field 1 (Clock-In Call Type) • User Field 2 (Clock-Out Call Type) <p>*The EVV fields are required if visit was confirmed via EVV or IVR. Visit Edit and Action Taken codes are required if visit was manually edited.</p>
Billed Visit	<ul style="list-style-type: none"> • Agency Tax ID • Payer ID • Medicaid Number • Caregiver Code • Caregiver First Name • Caregiver Last Name • Schedule ID • Procedure Code • Schedule Start Time • Schedule End Time • Visit Start Time 	<ul style="list-style-type: none"> • Visit End Time • Clock-In Service Location Address • Clock-Out Service Location Address • Diagnosis Code • Invoice Number • User Field 1 (Clock-In Call Type) • User Field 2 (Clock-Out Call Type) <p>*The EVV fields are required if visit was confirmed via EVV or IVR. Visit Edit and Action Taken codes are required if visit was manually edited.</p> <p>*Visits need to be invoiced 1 invoice per member/DOS/procedure code.</p>
Rebilled Visit	<ul style="list-style-type: none"> • Agency Tax ID • Payer ID • Medicaid Number • Caregiver Code • Caregiver First Name • Caregiver Last Name • Schedule ID • Procedure Code • Schedule Start Time • Schedule End Time • Visit Start Time 	<ul style="list-style-type: none"> • Visit End Time • Clock-In Service Location Address • Clock-Out Service Location Address • Diagnosis Code • Invoice Number • Submission Type • TRN Number • User Field 1 (Clock-In Call Type) • User Field 2 (Clock-Out Call Type) <p>*The EVV fields are required if visit was confirmed via EVV or IVR. Visit Edit and Action Taken codes are required if visit was manually edited.</p>

If record needs to be imported as a...	Then, the following fields must be provided:	
Missed Visit	<ul style="list-style-type: none"> • Agency Tax ID • Payer ID • Medicaid Number • Caregiver Code 	<ul style="list-style-type: none"> • Schedule ID • Procedure Code • Missed Visit Reason Code • Missed Visit Action Taken Code
Delete a Schedule	<ul style="list-style-type: none"> • Agency Tax ID • Payer ID • Medicaid Number • Caregiver Code • Caregiver First Name • Caregiver Last Name 	<ul style="list-style-type: none"> • Caregiver SSN • Schedule ID • Procedure Code • Schedule Start Time • Schedule End Time • Is Deletion (Value should be “Y”)