



# Business Requirements for Third Party EVV Data Aggregation NJ EVV

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## Document Revision History

Date	Description of Revision
10/06/2020	Initial version of the document
10/15/2020	‘Next steps’ language added
08/17/2021	Mention of CSOC payer disclaimer
05/25/2022	‘Next steps’ language added

# Business Requirements for Third Party EVV Aggregation

The New Jersey Division of Medical Assistance and Health Services (DMAHS) will utilize an Electronic Visit Verification (EVV) system for selected home and community-based services, beginning January 1, 2021. New Jersey DMAHS provides the HHAExchange (HHAX) EVV system without charge; providers can select the HHAX EVV system or implement a third party EVV application. If providers implement a third party EVV system (not HHAX), they will be required to integrate with HHAX's EVV system, as described below. Please note, NJ DMAHS and HHAX are not responsible for any costs related to implementation of a third party EVV system, including those tied to the integration with HHAX's EVV system. Providers should select one EVV solution for the NJ Aggregation; simultaneous use of a third party EVV system and HHAX will not be possible.

All new and updated data will need to be provided to HHAX in real time. Managed Care Organizations (MCO) will be required to implement EVV in compliance with NJ DMAHS' guidelines and will be utilizing EVV data to adjudicate claims. Provider visit confirmation data may be shared with NJ DMAHS as required under the 21<sup>st</sup> Century Cures Act.

Providers will be required to pass a Phase I certification process, outlined below, and are expected to initiate contact with HHAX to begin the integration process. Please note, Phase II (post go-live) will entail a more detailed certification process outlined by NJ DMAHS and supported by HHAX in future communication. This process will occur in conjunction with the Cures Act go-live in January 2021. Providers and/or vendors utilizing a third party EVV system will be required to comply with both the business requirements listed in this document, as well as the technical specifications found on NJ DMAHS' and HHAX's website (<https://hhaexchange.com/nj-dmahs/>).

The following are the business requirements that each provider and/or vendor utilizing a third-party EVV system must comply with in order to achieve integration with HHAX's EVV system:

1. Providers selecting a third party EVV system must utilize the same system for all services subject to EVV requirements provided and billed under that provider number.
2. Providers planning to utilize a third party EVV system should contact [edisupport@hhaexchange.com](mailto:edisupport@hhaexchange.com) to begin the process to connect to the HHAX aggregator.
  - Include the following:
    - Provider legal name
    - Provider Medicaid ID
    - Provider Tax ID
    - Provider NPI
    - Provider primary point of contact (name, email, phone number) for integration efforts with HHAX
    - Provider mailing address
    - Vendor legal name
    - Vendor primary point of contact (name, email, phone number) for integration efforts with HHAX
3. Providers must coordinate with HHAX to establish a timeline for the testing process, with full participation from the providers to ensure production go-live is met by January 1, 2021. Please note, new integration efforts will be paused during the go-live period.
  - HHAX will provide a test plan to providers; both parties will sign-off on testing efforts once successful testing has been completed.

- Upon the completion of testing, providers must request production credentials from HHAX and establish a go-live date for the integration of the third party EVV system and HHAX aggregator.
- If providers are unable to meet the January 1, 2021 deadline, they will be expected to utilize HHAX's free EVV tools until integration efforts are re-initiated after go-live.
- 4. If a provider's third party EVV vendor has successfully tested with HHAX for NJ EVV, it is the provider's responsibility to note this in the attestation, to include:
  - Vendor name
  - Vendor tax ID
  - Vendor primary contact
  - Date of successful/completed testing
- 5. Providers' third party EVV systems must be able to provide required data for EVV aggregation to HHAX in real time via API.
  - New and edited data must be provided to the HHAX aggregator at the time of entry into the third party EVV system.
  - Providers are required to affirm that data is not being manipulated once generated from third party EVV system.
  - Visit data captured in the third party EVV system and sent to HHAX cannot be modified in the HHAX system.
  - If providers cannot send data within real time to HHAX, providers may be required to use the HHAX EVV solution.
- 6. Providers' third party EVV systems must electronically capture the six data elements outlined by the 21<sup>st</sup> Century Cures Act.
- 7. Third party EVV systems must allow providers to make manual entries and edits.
  - The third-party system must gather the reason code for the manual entry and/or edit. DMAHS will provide the list of reason codes.
- 8. Providers must establish a process to review & correct exceptions to data that does not comply with quality assurance guidelines established by HHAX aggregator.
  - HHAX will provide list of exceptions to providers; please note that the list of exceptions is subject to change. Changes will be published to <https://hhaexchange.com/nj-dmahs/> for providers to review.
- 9. Providers must continue to comply with the technical specification and business requirements for duration of the aggregation to HHAX.
  - HHAX will continue to screen data integrity and will contact providers should they fall out of compliance with technical specification and business requirements.
  - HHAX reserves the right to update technical specification and business requirements to meet the expectations of the State of NJ; providers will be required to comply with these updates.
  - Failing to do so may result in requirement for provider to utilize HHAX's EVV solution until existing third party EVV system is certified.
- 10. Providers must ensure that their third party EVV systems must maintain all necessary data to fully report on the services provided in accordance with the State of NJ's policies and procedures. Systems must retain records for seven years from date of receipt of payment for services rendered.
- 11. Regardless of EVV method used, all visits will be distributed to the appropriate payer by HHAX for any visit data coming directly to HHAX
- 12. Regardless of EVV method used, all visits will be billed through HHAX for DDI (Fee For Service) members
- 13. Providers using a third party EVV solution must complete the HHAX attestation found here, <https://www.cognitofirms.com/HHAexchange1/thirdpartyevvattestationnj>

- Provider is affirming they have read through the technical specification and business requirements when completing the attestation.

#### Next steps

- Providers to complete the attestation found here:
  - <https://www.cognitoforms.com/HHAExchange1/thirdpartyevattestationnj>
    - For CSOC providers, please note that you will use the same integration API/BRD form that has been used for the previous New Jersey DMAHS implementation. Please disregard mention of DMAHS or MCOs.
    - For HCBS services implementation beginning in 2022, please note that you will use the same integration API/BRD form that has been used for the previous New Jersey DMAHS implementation.
- Once the attestation is completed, providers to reach out to [edisupport@hhaexchange.com](mailto:edisupport@hhaexchange.com) with the following information to begin the integration onboarding process:
  - Provider legal name
  - Provider Medicaid ID
  - Provider Tax ID
  - Provider NPI
  - Provider primary point of contact (name, email, phone number) for integration efforts with HHAX
  - Provider mailing address
  - Vendor legal name
  - Vendor primary point of contact (name, email, phone number) for integration efforts with HHAX