HHSC Electronic Visit Verification (EVV) Technical Documentation Appendix O - Visit Maintenance Version 4.0

Published Date: 09/16/2024 Effective Date: 03/12/2025

NOTE: Starting with Proprietary System v3.0 and Vendor v10.0 business rules, EVV Systems are not required to populate data elements marked as Retired and shown in Red. Visit Maintenance rules for these fields have been removed.

New fields added to the EVV Visit Transaction File effective August 1, 2023 are shown in Blue.

| Field# | Extract Data Element | Length | Description | Can Provider or FMSA Maintain After Visit Created? (Visit Data) | Additional Details for 'Can Provider or FMSA Maintain After Visit Created? (Visit Data) ' | Can Provider & FMSA Maintain Data Elements? (Profile Data) | Additional Details for 'Can Provider & FMSA Maintain Data Elements? (Profile Data)' | Can CDS Employer Maintain After Visit Created? (Visit Data) | Additional Details for 'Can CDS Employer Maintain After Visit Created? (Visit Data)' |
|----------|----------------------------------|---------|---|--|---|---|---|--|--|
| 1 | PROVIDER_TIN | 30 | Provider Tax Identification Number: TIN Assigned by Comptroller that includes mail code. First digit will always be a "1" | N/A | Derived from Profile Data on the EVV System. | Yes | The TIN information is retrieved using the Provider Web Service from TMHP, by providing an NPI. This cannot be manually entered into the EVV System. | N/A | The CDS Employers are not responsible for the profile setup. |
| 2 | PROVIDER_NPI | 10 | Provider National Provider Identifier (NPI): A HIPAA mandated unique ID assigned by the Centers for Medicare and Medicaid Services (CMS) to a healthcare provider. | N/A | Derived from Profile Data on the EVV System. | Yes | The NPI is entered by the provider/FMSA and validated using the Provider Web Service from TMHP. | N/A | The CDS Employers are not responsible for the profile setup. |
| 3 | PROVIDER_API | 10 | Provider Atypical Provider Identifier (API): A unique ID assigned to a provider who does not provide healthcare services (i.e Respite, transportation). Medicaid or State Issued API number | N/A | Derived from Profile Data on the EVV System. | Yes | The API is entered by the provider/FMSA and validated using the Provider Web Service from TMHP. | N/A | The CDS Employers are not responsible for the profile setup. |
| 4 | PROVIDER TPI | 9 | Retired | N/A | N/A | N/A | N/A | N/A | N/A |
| 5 | PROVIDER_LEGALNAME | 50 | Provider Legal Name: Provider Agency or Financial Management Services Agency (FMSA) legal name. | N/A | Derived from Profile Data on the EVV System. | Yes | The Provider Legal Name is provided by the Provider Web Service from TMHP and the EVV System must allow the provider/FMSA to edit this information as needed | N/A | The CDS Employers are not responsible for the profile setup. |
| 6 | PROVIDER_DBA | 50 | Provider Doing Business As Name: Provider Agency or Financial Management Services Agency (FMSA) Doing Business As name. | N/A | Derived from Profile Data on the EVV System. | Yes | The Provider DBA Name is provided by the Provider Web Service from TMHP and the EVV System must allow the provider/FMSA to edit this information as needed | N/A | The CDS Employers are not responsible for the profile setup. |
| 7 | PROVIDER_CONTRACTNUMBER | 9 | Provider Contract Number: A unique number assigned by HHSC when a provider agency/FMSA contracts with DADS to provide Long Term Services and Supports (LTSS) program services. | N/A | Derived from Profile Data on the EVV System. | Yes | The Provider Contract Number is retrieved using the Provider Web Service from TMHP, by providing an NPI. This cannot be manually entered into the EVV System. | N/A | The CDS Employers are not responsible for the profile setup. |
| 8 | PROVIDER ADDRESS1 | 50 | Retired | N/A | N/A | N/A | N/A | N/A | N/A |
| 9 | PROVIDER ADDRESS2 | 51 | Retired | N/A | N/A | N/A | N/A | N/A | N/A |
| 10 | PROVIDER CITY | 50 | Retired | N/A | N/A | N/A | N/A | N/A | N/A |
| 11 | PROVIDER STATE | 2 | Retired | N/A | N/A | N/A | N/A | N/A | N/A |
| 12 13 | PROVIDER ZIP PROVIDER LOCATIONID | 5 30 | Retired Retired | N/A N/A | N/A N/A | N/A N/A | N/A N/A | N/A N/A | N/A N/A |
| 14 | PROVIDER REGION | 30 | Retired | N/A | N/A N/A | N/A | N/A N/A | N/A N/A | N/A N/A |
| 15 | PROVIDER EVVEFFDATE | 2 8 | Retired | N/A | N/A N/A | N/A | N/A | N/A | N/A |
| 16 | PROVIDER EVVENDDATE | 8 | Retired | N/A | N/A | N/A | N/A | N/A | N/A |
| 17 | EMPLOYEE_EMPLOYEEID | 30 | Employee Identification: An ID assigned to the Service Provider by his or her employer for HR and payroll purposes. | N/A | Derived from Profile Data on the EVV System. | No | Employee ID is generated systematically for each Employee. This cannot be manually entered into the EVV System. | N/A | The CDS Employers are not responsible for the profile setup. |
| 18 | EMPLOYEE_SOCSEC_VISA_PASSPORT | 54 | Employee Social Security Visa Passport: The last four digits of an employee's SSN or passport and last name. | N/A | Derived from Profile Data on the EVV System. | YES | The Provider/FMSA may edit this data field at anytime on the EVV System. Changes to the SSN will impact the Texas EVV Attendant ID. | N/A | The CDS Employers are not responsible for the profile setup. |
| 19 | EMPLOYEE_EMPLOYEEDISCIPLINE | 30 | Employee Discipline: Credentials of the person providing services. | N/A | Derived from Profile Data on the EVV System. | Yes | The Provider/FMSA may edit the Employee Discipline field at anytime on the EVV System. | N/A | The CDS Employers are not responsible for the profile setup. |
| 20 | EMPLOYEE_FIRSTNAME | 50 | Employee First Name: The Service Provider first name. | N/A | Derived from Profile Data on the EVV System. | Yes | The Provider/FMSA may edit the Employee First Name field at anytime on the EVV System. | N/A | The CDS Employers are not responsible for the profile setup. |
| 21 | EMPLOYEE_LASTNAME | 50 | Employee Last Name: The Service Provider last name. | N/A | Derived from Profile Data on the EVV System. | Yes | The Provider/FMSA may edit the Employee Last Name field at anytime on the EVV System. | N/A | The CDS Employers are not responsible for the profile setup. |
| 22 | EMPLOYEE_EVVID | 30 | Service Provider EVV System ID. | Yes | This is the Employee ID that is captured when the service is provided. The provider will be able to choose from a list of active Employee ID's linked to that provider, during Visit Maintenance. However a new Employee ID cannot be entered on the Visit, without going though the profile setup. | No | Employee ID is generated systematically for each Employee. This cannot be manually entered into the EVV System. The provider/FMSA can add a new Employee to the profile which will systematically create a new Employee ID. | Yes | This is the Employee ID that is captured when the service is provided. The CDS Employer will be able to choose from a list of active Employee ID's linked to that provider, during Visit Maintenance. The CDS Employers are not responsible for the profile setup of the Employee's. If the CDS Employer has chosen Option 1 in the 1722 form. |
| | EMPLOYEE STARTDATE | Q | Retired | N/A | N/A | N/A | N/A | N/A | N/A |
| 23 | EMPLOYEE STANDATE | | netired | IN/A | N/A | IN/A | IV/A | IN/A | IN/A |

HHSC Electronic Visit Verification (EVV) Technical Documentation Appendix O - Visit Maintenance

Version 4.0 Published Date: 09/16/2024

| Field# | Extract Data Element | Length | Description | Can Provider or FMSA Maintain After Visit Created? (Visit Data) | Additional Details for 'Can Provider or FMSA Maintain After Visit Created? (Visit Data) ' | Can Provider & FMSA Maintain Data Elements? (Profile Data) | Additional Details for 'Can Provider & FMSA Maintain Data Elements? (Profile Data)' | Can CDS Employer Maintain After Visit Created? (Visit Data) | After Visit Created? (Visit Data)' |
|---------------------|--------------------------------|--------|--|--|--|---|--|--|--|
| 25 | EMPLOYEE_EVVUSERID | 30 | Service Provider EVV System User ID. | Yes | The User ID of the provider system user who conducted Visit Maintenance cannot be changed. However if there was Visit Maintenance conducted, then this field will be populated with the user ID of the person who conducted. | YES | The User ID for the Employee can be created by the Provider/FMSA. | Yes | The User ID of the CDS Employer who conducted Visit Maintenance cannot be changed. However if there was Visit Maintenance conducted, then this field will be populated with the user ID of the person who conducted Visit Maintenance. If the CDS Employer has chosen Option in the 1212 form. |
| 26 | EMPLOYEE_EVVUSERFIRSTNAME | 50 | Electronic Visit Verification User First Name: The first name of the person associated with | N/A | Derived from Profile Data on the EVV System. | YES | The Employee First Name is editable by the provider/FMSA. This is the provider/FMSA staff conducting Visit Maintenance. | N/A | The CDS Employers are not responsible for the profile setup. |
| 27 | EMPLOYEE_EVVUSERLASTNAME | 50 | Electronic Visit Verification User Last Name: The last name of the person associated with the EVV User ID | N/A | Derived from Profile Data on the EVV System. | YES | The Employee Last Name is editable by the provider/FMSA. This is the provider/FMSA staff | N/A | The CDS Employers are not responsible for the profile setup. |
| 28 | EMPLOYEE_CDSEMPLOYEREVVID | 30 | Consumer Directed Services Employer Electronic Visit Verification Identification: CDS employer ID (if different from the individual receiving services e.g. a parent or guardian). | N/A | Derived from Profile Data on the EVV System. | No | This is System Generated and cannot be manually entered. | N/A | The CDS Employers are not responsible for the profile setup. |
| 29 | EMPLOYEE_CDSEMPLOYERFIRSTNAME | 50 | Consumer Directed Services Employer First Name: CDS employer first name (if different from the individual receiving services- e.g. a | N/A | Derived from Profile Data on the EVV System. | YES | The CDS Employer First Name is editable by the FMSA. | N/A | The CDS Employers are not responsible for the profile setup. |
| 30 | EMPLOYEE_CDSEMPLOYERLASTNAME | 50 | Consumer Directed Services Employer Last Name: CDS employer last name (if different from the individual receiving services- e.g. a | N/A | Derived from Profile Data on the EVV System. | YES | The CDS Employer Last Name is editable by the FMSA. | N/A | The CDS Employers are not responsible for the profile setup. |
| 31 | INDVMBR_PAYOR | 4 | Individual/Member Payor: A unique identifier assigned to the payor, which is obtained through the Payer Plan Code Web Service. | N/A | Derived from Profile Data on the EVV System. | Yes | The Payer associated with the Member can be updated by the provider/FMSA. | N/A | The CDS Employers are not responsible for the profile setup. |
| 32 | INDVMBR_FIRSTNAME | 50 | Individual/Member First Name: The first name of the member receiving services. | N/A | Derived from Profile Data on the EVV System. | Yes | The Member First name can be entered and edited by the provider/FMSA. | N/A | The CDS Employers are not responsible for the profile |
| 33 | INDVMBR_LASTNAME | 50 | Individual/Member Last Name: The last name of the member receiving services. | N/A | Derived from Profile Data on the EVV System. | Yes | The Member Last name can be entered and edited by the provider/FMSA. | N/A | The CDS Employers are not responsible for the profile |
| 34 | INDVMBR_MEDICAIDID | 9 | Invoice individual/Member Medicaid Identification: The individual's/member's Medicaid ID number. | N/A | Derived from Profile Data on the EVV System. | Yes | The Member Medicaid ID can be entered and edited by the provider/FMSA. An incorrect Medicaid ID will prevent the EVV System from requesting and posting 270/271 Eligibility data. | N/A | The CDS Employers are not responsible for the profile setup. |
| 35 | INDVMBR_MEMBERDOB | 8 | Individual/Member Date of Birth: The member's date of birth. | N/A | Derived from Profile Data on the EVV System. | Yes | The Member Date of Birth can be entered and edited by the provider/FMSA. | N/A | The CDS Employers are not responsible for the profile |
| 36 | INDVMBR_MEMBEREVVID | 30 | Individual/Member Electronic Visit Verification Identification: The member's EVV System ID | No | This is captured by the IVR or Mobile App and cannot be edited by the Provider/FMSA during Visit Maintenance | No | This is System Generated and cannot be manually entered. | No | This is captured by the IVR or Mobile App and cannot be edited by the CDS Employer during Visit Maintenance. |
| 37 | INDVMBR STARTDATE | 8 | Retired | N/A | N/A | N/A | N/A | N/A | N/A |
| 38 | INDVMBR ENDDATE | 8 | Retired | N/A | N/A | N/A | N/A | N/A | N/A |
| 39 40 | INDVMBR PRIORITY INDVMBR_PHONE | 10 | Individual/Member Phone: The primary phone number registered for EVV phone calls for the member receiving services. | N/A N/A | N/A Derived from Profile Data on the EVV System. | N/A Yes | N/A The provider/FMSA may enter/edit the phone number of the Member. | N/A N/A | The CDS Employers are not responsible for the profile setup. |
| 41 | INDVMBR_ALTPHONE | 10 | Individual/Member Alternative Phone: A secondary (additional) phone number registered for EVV telephone calls to the member receiving services | N/A | Derived from Profile Data on the EVV System. | Yes | The provider/FMSA may enter/edit the Alt phone number one of the Member. | N/A | The CDS Employers are not responsible for the profile setup. |
| 42 | INDVMBR_ALTPHONE2 | 10 | Individual/Member Alternative Phone 2: Another secondary (additional) phone number registered for EVV telephone calls to the member receiving services | N/A | Derived from Profile Data on the EVV System. | Yes | The provider/FMSA may enter/edit the Alt phone number two of the Member. | N/A | The CDS Employers are not responsible for the profile setup. |
| 43 | MCO_MBR_SDA | 2 | Managed Care Organization (MCO) Plan code for which the member is enrolled. Member MCO Plan Code is available in the Payer Plan Code Web Service. | N/A | Derived from Profile Data on the EVV System. | Yes | The Provider/FMSA may enter and edit the Member Plan Code field at anytime on the EVV System. The Plan Code can be derived using the Payer Plan Code Web Service from TMHP. | N/A | The CDS Employers are not responsible for the profile setup. |
| 44 | INDVMBR_ADDRESS_LATITUDE | 50 | Individual/Member Address Latitude: The latitude of the member's address. | N/A | Derived from Profile Data on the EVV System. | Yes | If the provider/FMSA edits the Member's address, then the Member Address Latitude will change. | N/A | The CDS Employers are not responsible for the profile setup. |
| 45 | INDVMBR_ADDRESS_LONGITUDE | 50 | Individual/Member Address Longitude: The longitude of the member's address. | N/A | Derived from Profile Data on the EVV System. | Yes | If the provider/FMSA edits the Member's address, then the Member Address Longitude will change. | N/A | The CDS Employers are not responsible for the profile setup. |
| 46 | INDVMBR TOTAL AUTHUNITS | 11 | Retired | N/A | N/A | N/A | N/A | N/A | N/A |
| 47 | AUTH UNITS TYPE | 10 | Retired | N/A | N/A | N/A | N/A | N/A | N/A |

Appendix O - Visit Maintenance

Version 4.0

| Field# | Extract Data Element | Length | Description | Can Provider or FMSA Maintain After Visit Created? (Visit Data) | Additional Details for 'Can Provider or FMSA Maintain After Visit Created? (Visit Data) ' | Can Provider & FMSA Maintain Data Elements? (Profile Data) | Additional Details for 'Can Provider & FMSA Maintain Data Elements? (Profile Data)' | Can CDS Employer Maintain After Visit Created? (Visit Data) | Additional Details for 'Can CDS Employer Maintain After Visit Created? (Visit Data)' |
|--------|----------------------------------|--------|--|--|--|---|--|--|--|
| 48 | INDVMBR TOTAL AUTHUNITSREMAINING | 11 | Retired | N/A | N/A | N/A | N/A | N/A | N/A |
| 49 | VISIT_VISITID | 30 | Electronic Visit Verification Visit Identification: A unique ID number assigned to the EVV visit by the EVV system. | No | Provider/FMSA cannot create or edit the Visit ID. This is systematically generated. | No | Provider/FMSA cannot create or edit the Visit ID. This is systematically generated. | No | The CDS Employers cannot create or edit the Visit ID. This is systematically generated. |
| 50 | VISIT_SCHEDULEID | 30 | Schedule Identification: A unique ID number assigned to the scheduled visit by the EVV | N/A | Derived from Schedule data on the EVV System. | No | Provider/FMSA cannot create or edit the Visit Schedule ID. This is systematically generated. | N/A | The CDS Employers are not responsible for the schedule setup. |
| 51 | VISIT_VISITDATE | 8 | Scheduled Visit Date: The date that the Service Provider was scheduled to perform services for the individual/member. Captured for a Daily Fixed Schedule or a Daily Variable Schedule. Weekly Variable Schedule Begin Date is populated for Weekly Variable Schedule. Null for No Schedule. | No | Provider/FMSA cannot modify the schedule information after the Visit is created (Matching that schedule). Derived from Schedule data on the EVV System. | YES | Provider/FMSA can create or edit the Visit Schedule date. | No | The CDS Employers are not responsible for the schedule setup. |
| 52 | VISIT_VISITTIMEIN | 17 | Scheduled Visit Time In: Service delivery start time in date/time format (MMDDYYYY HH:MM AM/PM). Captured for a Daily Fixed Schedule or a Daily Variable Schedule. Captured if entered by the System User for a Weekly Variable Schedule. Null for No Schedule. | No | Provider/FMSA cannot modify the schedule information after the Visit is created (Matching that schedule). Derived from Schedule data on the EVV System. | YES | Provider/FMSA can create or edit the Visit Time In field. | No | The CDS Employers are not responsible for the schedule setup. |
| 53 | VISIT_VISITTIMEOUT | 17 | Scheduled Visit Time Out: Service delivery stop time in date/time format (MMDDYYYY HH:MM AM/PM). Captured for a Daily Fixed Schedule or a Daily Variable Schedule. Captured if entered by the System User for a Weekly Variable Schedule. Null for No Schedule. | No | Provider/FMSA cannot modify the schedule information after the Visit is created (Matching that schedule). Derived from Schedule data on the EVV System. | YES | Provider/FMSA can create or edit the Visit Time Out field. | No | The CDS Employers are not responsible for the schedule setup. |
| 54 | VISIT_VISITHOURS | 5 | Scheduled Visit Hours: Duration of services provided to the individual/member, shown as a decimal (Example: 1.25). Captured for a Daily Fixed Schedule or a Daily Variable Schedule. Total Weekly Scheduled Hours is populated for Weekly Variable Schedule. Null for No Schedule. | No | Provider/FMSA cannot modify the schedule information after the Visit is created (Matching that schedule). Derived from Schedule data on the EVV System. | YES | Provider/FMSA can create or edit the Visit hours field. | No | The CDS Employers are not responsible for the schedule setup. |
| 55 | VISIT_VISITLOCATION | 50 | Scheduled Visit Location: The scheduled location where services are to be provided. | No | Provider/FMSA cannot modify the schedule information after the Visit is created (Matching that schedule). Derived from Schedule data on the EVV System. | YES | Provider/FMSA can create or edit the Visit Location field. | No | The CDS Employers are not responsible for the schedule setup. |
| 56 | VISIT_SVCGRP | 3 | A code that identifies the type of LTC FFS program for which the member is eligible. | Yes | Provider/FMSA can select the Service information during Visit Maintenance. New Service associated with the Member has to be created through the Profile area. | Yes | The providers/FMSA may update service information related to the Member. | Yes | CDS Employer can select the Service information during Visit Maintenance. The CDS Employer cannot create new Service information related to the member. If the CDS Employer has chosen Option 1 in the 1722 form. |
| 57 | EVV_SVCCODE | 50 | Visit Service Code: A code to denote a specific service or category of service within the Long Term Services and Supports (aka Long Term Care) fee-for-service program at HHSC. Example: HHSC Service Code- Specific services provided within a program (Svc Grp 7+Svc Code 17C = Family Care, but Svc Grp 7+Svc Code 17CV = Family Care in the Consumer Directed Services (CDS) option) | Yes | Provider/FMSA can select the Service information during Visit Maintenance. New Service associated with the Member has to be created through the Profile area. | Yes | The providers/FMSA may update service information related to the Member. | Yes | CDS Employer can select the Service information during Visit Maintenance. The CDS Employer cannot create new Service information related to the member. If the CDS Employer has chosen Option 1 in the 1722 form. |
| 58 | EVV_HCPCS_CODE | 30 | HCPCS Code: A medical code set that identifies health care procedures, equipment, and supplies for claim submission purposes. | Yes | Provider/FMSA can select the Service information during Visit Maintenance. New Service associated with the Member has to be created through the Profile area. | Yes | The providers/FMSA may update service information related to the Member. | Yes | CDS Employer can select the Service information during Visit Maintenance. The CDS Employer cannot create new Service information related to the member. If the CDS Employer has chosen Option 1 in the 1722 form. |

Appendix O - Visit Maintenance

Version 4.0

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|--------|----------------------|--------|--|--|---|---|--|--|---|
| 59 | EVV_MODIFIER | 30 | The Healthcare Common Procedure Coding System (HCPCS) Modifier: Two alphanumeric characters that are appended to the HCPCS codes to differentiate between services. A modifier provides a means to indicate that a service or procedure was altered by specific circumstances, without changing the definition of the code. There may be none or up to four modifiers for the HCPCS codes. | Yes | Provider/FMSA can select the Service information during Visit Maintenance. New Service associated with the Member has to be created through the Profile area. | Yes | The providers/FMSA may update service information related to the Member. | Yes | CDS Employer can select the Service information during Visit Maintenance. The CDS Employer cannot create new Service information related to the member. If the CDS Employer has chosen Option 1 in the 1722 form. |
| 60 | EVV_VISITDATE | 8 | Actual Visit Date: The date the visit occurred. Note: EVV_VisitDate (actual visit) must be on or after Visit_VisitDate (scheduled visit) | No | The Actual Visit Date cannot be modified by the Provider/FMSA. | N/A | This is not related to the Profile Data. | No | The Actual Visit Date cannot be modified by the CDS Employer. |
| 61 | EVV_CREATEDDATETIME | 17 | Created Date/Time: The date/time stamp assigned by the EVV system on the date of a valid clock in and clock out or the date a manual visit is created in the EVV System. | No | The Actual Visit creation date cannot be modified by the Provider/FMSA. | N/A | This is not related to the Profile Data. | No | The Actual Visit creation date cannot be modified by the CDS Employer. |
| 62 | EVV_PHONE | 10 | Electronic Visit Verification Phone: The phone number used in the EVV transaction. | No | The EVV Phone cannot be modified by the Provider/FMSA. | N/A | This is not related to the Profile Data. | No | The EVV Phone cannot be modified by the CDS Employer. |
| 63 | EVV_CALLINTIME | 17 | Actual Call In Time: The date/time (IMMDDYYYY HH:MM AM/PM) that the Service Provider actually called in indicating service delivery started. Must be captured from an HHSC approved electronic verification method (Landline, Mobile or Alternative device). Must be Null for manually entered (GUI) visits. | No | The Actual Call In Time cannot be modified by the Provider/FMSA. | N/A | This is not related to the Profile Data. | No | The Call In Time cannot be modified by the CDS Employer. |
| 64 | EVV_CALLOUTTIME | 17 | Actual Call Out Time: The date/time (IMMDDYYYY HH:MM AM/PM) that the Service Provider actually called in indicating service delivery ended. Must be captured from an HHSC approved electronic verification method (Landline, Mobile or Alternative device). Must be Null for manually entered (GUI) visits. | No | The Actual Call Out Time cannot be modified by the Provider/FMSA. | N/A | This is not related to the Profile Data. | No | The Call Out Time cannot be modified by the CDS Employer. |
| 65 | EVV_ACTUALHOURS | 5 | Actual Hours: EVV System calculated duration in Hours and Minutes (NN.NN) Difference between electronically captured EVV_CALLOUTTIME. Must be Null for manually entered (GUI) visits. | No | The Actual Hours cannot be modified by the Provider/FMSA. | N/A | This is not related to the Profile Data. | No | The Actual Hours cannot be modified by the CDS Employer. |
| 66 | EVV_PAYHOURS | 5 | Pay Hours: (also referred to as Bill Hours). Calculated as the difference between the Bill Time Out and Bill Time In rounded to the nearest quarter hour increment. | Yes | The Pay Hours (Bill Hours) can be adjusted by the Provider/FMSA. EVV_PAYHOURS may be adjusted but cannot be greater than EVV_ACTUALHOURS. | N/A | This is not related to the Profile Data. | Yes | The Pay hours can be downward adjusted by the CDS Employer if the CDS Employer has chosen Option 1 in the Form 1722. |
| 67 | EVV_UNITS | 11 | Electronic Visit Verification Units: The number of units calculated by the EVV system using the EVV_PAYHOURS and the Unit Type in the Bill Code Table for the service on the visit. | No | The EVV Units cannot be modified by the Provider/FMSA. | N/A | This is not related to the Profile Data. | No | The EVV Units cannot be modified by the CDS Employer. |
| 68 | EVV_VISITLOCATION | 50 | Actual Visit Location: The location where services are being provided. | Yes | The Service Location can be modified by the Provider/FMSA. | N/A | This is not related to the Profile Data. | Yes | The Service Location can be modified by the CDS Employer, if the CDS Employer has chosen Option 1 in the 1722 form. |

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|--------|-------------------------|--------|---|--|---|---|--|--|---|
| 69 | EVV_VISIT_LATITUDE_IN | 50 | Electronic Visit Verification Visit Latitude In: The latitude of the visit location using the GPS location on a mobile method for the call in time. Data may be blank unless a mobile method approved by HHSC was used. | No | The EVV Visit Latitude cannot be modified by the Provider/FMSA. | N/A | This is not related to the Profile Data. | No | The EVV Visit Latitude cannot be modified by the CDS Employer. |
| 70 | EVV_VISIT_LONGITUDE_IN | 50 | Electronic Visit Verification Visit Longitude In: The longitude of the visit location using the GPS location on a mobile method for the call in time. Data may be blank unless a mobile method approved by HHSC was used. | No | The EVV Visit Longitude cannot be modified by the Provider/FMSA. | N/A | This is not related to the Profile Data. | No | The EVV Visit Longitude cannot be modified by the CDS Employer. |
| 71 | FVV LEARNED LOCATION | 1 | Retired | N/A | N/A | N/A | N/A | N/A | N/A |
| 72 | EVV_LAT_LONG_MATCH_IN | 1 | Latitude Longitude Match: System assigned. Indicates that the Visit clock in latitude and longitude match the Member Home Geo- location. | No | The EVV Latitude Longitude Match cannot be modified by the Provider/FMSA. | N/A | This is not related to the Profile Data. | No | The EVV Latitude Longitude Match cannot be modified by the CDS Employer. |
| 73 | EVV_INPUTMETHOD_IN | 50 | Electronic Visit Verification Input Method In: The data input method for call In. | No | The EVV Input Method In cannot be modified by the Provider/FMSA. | N/A | This is not related to the Profile Data. | No | The EVV Input Method In cannot be modified by the CDS Employer. |
| 74 | EVV_INPUTMETHOD_OUT | 50 | Electronic Visit Verification Input Method Out: The data input method for call out. | No | The EVV Input Method Out cannot be modified by the Provider/FMSA. | N/A | This is not related to the Profile Data. | No | The EVV Input Method Out cannot be modified by the CDS Employer. |
| 75 | EVV_ALTERNATIVEDEVICEID | 50 | Electronic Visit Verification Alternative Device Identification: The serial number or device identifier alternative device assigned to the | No | The Alternative Device ID cannot be modified by the Provider/FMSA. | N/A | This is not related to the Profile Data. | No | The Alternative Device ID cannot be modified by the CDS Employer |
| 76 | EVV_REASONCODE1 | 3 | Electronic Visit Verification Reason Code 1: The first reason code that explains why maintenance occurred on an EVV transaction. | Yes - add only | Reason Codes can be added to a visit at any time, but once added, cannot be modified. | N/A | This is not related to the Profile Data. | Yes - add only | If the CDS Employer has chosen Option 1 in the 1722 form, Reason Codes can be added to a visit at any time, but once reason code is added, it cannot be modified. |
| 77 | EVV_REASONCODE1DESC | 50 | A narrative description of the EVV Reason Code 1 value. | No | EVV System adds the Reason Code Description based on the Reason Code selection. See | N/A | This is not related to the Profile Data. | No | EVV System adds the Reason Code Description based on the Reason Code selection. See Appendix A. |
| 78 | EVV_REASONCODE1COMMENT | 500 | Free Text regarding the EVV Reason Code 1 value. | Yes - add only | Reason Code Comment, or Free Text, can be added, but once saved, cannot be modified. | N/A | This is not related to the Profile Data. | Yes - add only | If the CDS Employer has chosen Option 1 in the 1722 form, Reason Code Comment, or Free Text, can be added, but once saved, cannot be modified. |
| 79 | EVV_REASONCODE2 | 3 | Electronic Visit Verification Reason Code 2: The second reason code that explains why maintenance occurred on an EVV transaction. | Yes - add only | Reason Codes can be added to a visit at any time, but once added, cannot be modified. | N/A | This is not related to the Profile Data. | Yes - add only | If the CDS Employer has chosen Option 1 in the 1722 form, Reason Codes can be added to a visit at any time, but once reason code is added, it cannot be modified. |
| 80 | EVV_REASONCODE2DESC | 50 | Electronic Visit Verification Reason Code 2 Description: A narrative description of the EVV Reason Code 2 value. | No | EVV System adds the Reason Code Description based on the Reason Code selection. See Appendix A. | N/A | This is not related to the Profile Data. | No | EVV System adds the Reason Code Description based on the Reason Code selection. See Appendix A. |
| 81 | EVV_REASONCODE2COMMENT | 500 | Electronic Visit Verification Reason Code 2 Comment: Additional comments regarding the EVV Reason Code 2 value. | Yes - add only | Reason Code Comment, or Free Text, can be added, but once saved, cannot be modified. | N/A | This is not related to the Profile Data. | Yes - add only | If the CDS Employer has chosen Option 1 in the 1722 form, Reason Code Comment, or Free Text, can be added, but once saved, cannot be modified. |
| 82 | EVV_REASONCODE3 | 3 | Electronic Visit Verification Reason Code 3: The third reason code that explains why maintenance occurred on an EVV transaction. | Yes - add only | Reason Codes can be added to a visit at any time, but once added, cannot be modified. | N/A | This is not related to the Profile Data. | Yes - add only | If the CDS Employer has chosen Option 1 in the 1722 form, Reason Codes can be added to a visit at any time, but once reason code is added, it cannot be modified. |
| 83 | EVV_REASONCODE3DESC | 50 | Electronic Visit Verification Reason Code 3 Description: A narrative description of the EVV Reason Code 3 value. | No | EVV System adds the Reason Code Description based on the Reason Code selection. See Appendix A. | N/A | This is not related to the Profile Data. | No | EVV System adds the Reason Code Description based on the Reason Code selection. See Appendix A. |
| 84 | EVV_REASONCODE3COMMENT | 500 | Electronic Visit Verification Reason Code 3 Comment: Additional comments regarding the EVV Reason Code 3 value. | Yes - add only | Reason Code Comment, or Free Text, can be added, but once saved, cannot be modified. | N/A | This is not related to the Profile Data. | Yes - add only | If the CDS Employer has chosen Option 1 in the 1722 form, Reason Code Comment, or Free Text, can be added, but once saved, cannot be modified. |
| 85 | EVV_REASONCODE4 | 3 | Electronic Visit Verification Reason Code 4: The fourth reason code that explains why maintenance occurred on an EVV transaction. | Yes - add only | Reason Codes can be added to a visit at any time, but once added, cannot be modified. | N/A | This is not related to the Profile Data. | Yes - add only | If the CDS Employer has chosen Option 1 in the 1722 form, Reason Codes can be added to a visit at any time, but once reason code is added, it cannot be modified. |

HHSC Electronic Visit Verification (EVV) Technical Documentation Appendix O - Visit Maintenance

Version 4.0 Published Date: 09/16/2024 Effective Date: 03/12/2025

| Field# | Extract Data Element | | Description | Can Provider or FMSA Maintain After Visit Created? (Visit Data) | Additional Details for 'Can Provider or FMSA Maintain After Visit Created? (Visit Data) ' | Can Provider & FMSA Maintain Data Elements? (Profile Data) | Additional Details for 'Can Provider & FMSA Maintain Data Elements? (Profile Data)' | Can CDS Employer Maintain After Visit Created? (Visit Data) | After Visit Created? (Visit Data)' |
|--------|-------------------------|-----|--|--|---|---|--|--|--|
| 86 | EVV_REASONCODE4DESC | 50 | Electronic Visit Verification Reason Code 4 Description: A narrative description of the EVV Reason Code 4 value. | No | EVV System adds the Reason Code Description based on the Reason Code selection. See Appendix A. | N/A | This is not related to the Profile Data. | No | EVV System adds the Reason Code Description based on the Reason Code selection. See Appendix A. |
| 87 | EVV_REASONCODE4COMMENT | 500 | Electronic Visit Verification Reason Code 4 Comment: Additional comments regarding the EVV Reason Code 4 value. | Yes - add only | Reason Code Comment, or Free Text, can be added, but once saved, cannot be modified. | N/A | This is not related to the Profile Data. | Yes - add only | If the CDS Employer has chosen Option 1 in the 1722 form Reason Code Comment, or Free Text, can be added, but once saved, cannot be modified. |
| 88 | EVV_REASONCODE5 | 3 | Electronic Visit Verification Reason Code 5: The fifth reason code that explains why maintenance occurred on an EVV transaction. | Yes - add only | Reason Codes can be added to a visit at any time, but once added, cannot be modified. | N/A | This is not related to the Profile Data. | Yes - add only | If the CDS Employer has chosen Option 1 in the 1722 form Reason Codes can be added to a visit at any time, but once reason code is added, it cannot be modified. |
| 89 | EVV_REASONCODE5DESC | 50 | Electronic Visit Verification Reason Code 5 Description: A narrative description of the EVV Reason Code 5 value. | No | EVV System adds the Reason Code Description based on the Reason Code selection. See Appendix A. | N/A | This is not related to the Profile Data. | No | EVV System adds the Reason Code Description based on the Reason Code selection. See Appendix A. |
| 90 | EVV_REASONCODE5COMMENT | 500 | Electronic Visit Verification Reason Code 5 Comment: Additional comments regarding the EVV Reason Code 5 value. | Yes - add only | Reason Code Comment, or Free Text, can be added, but once saved, cannot be modified. | N/A | This is not related to the Profile Data. | Yes - add only | If the CDS Employer has chosen Option 1 in the 1722 form Reason Code Comment, or Free Text, can be added, but once saved, cannot be modified. |
| 91 | EVV_REASONCODE6 | 3 | Electronic Visit Verification Reason Code 6: The sixth reason code that explains why maintenance occurred on an EVV transaction. | Yes - add only | Reason Codes can be added to a visit at any time, but once added, cannot be modified. | N/A | This is not related to the Profile Data. | Yes - add only | If the CDS Employer has chosen Option 1 in the 1722 form Reason Codes can be added to a visit at any time, but once reason code is added, it cannot be modified. |
| 92 | EVV_REASONCODE6DESC | 50 | Electronic Visit Verification Reason Code 6 Description: A narrative description of the EVV Reason Code 6 value | No | EVV System adds the Reason Code Description based on the Reason Code selection. See | N/A | This is not related to the Profile Data. | No | EVV System adds the Reason Code Description based on the Reason Code selection. See Appendix A. |
| 93 | EVV_REASONCODE6COMMENT | 500 | Reason Code Full Comment Text field - full text entry Electronic Visit Verification Reason Code 6 Comment: Additional comments regarding the EVV Reason Code 6 value. | Yes - add only | Reason Code Comment, or Free Text, can be added, but once saved, cannot be modified. | N/A | This is not related to the Profile Data. | Yes - add only | If the CDS Employer has chosen Option 1 in the 1722 form Reason Code Comment, or Free Text, can be added, but once saved, cannot be modified. |
| 94 | EVV_REASONCODE7 | 3 | Electronic Visit Verification Reason Code 7: The seventh reason code that explains why maintenance occurred on an EVV transaction. | Yes - add only | Reason Codes can be added to a visit at any time, but once added, cannot be modified. | N/A | This is not related to the Profile Data. | Yes - add only | If the CDS Employer has chosen Option 1 in the 1722 form Reason Codes can be added to a visit at any time, but once reason code is added, it cannot be modified. |
| 95 | EVV_REASONCODE7DESC | 50 | Electronic Visit Verification Reason Code 7 Description: A narrative description of the EVV Reason Code 7 value. | No | EVV System adds the Reason Code Description based on the Reason Code selection. See Appendix A. | N/A | This is not related to the Profile Data. | No | EVV System adds the Reason Code Description based on the Reason Code selection. See Appendix A. |
| 96 | EVV_REASONCODE7COMMENT | 500 | Electronic Visit Verification Reason Code 7 Comment: Additional comments regarding the FVV Reason Code 7 value. | Yes - add only | Reason Code Comment, or Free Text, can be added, but once saved, cannot be modified. | N/A | This is not related to the Profile Data. | Yes - add only | If the CDS Employer has chosen Option 1 in the 1722 form Reason Code Comment, or Free Text, can be added, but once saved, cannot be modified. |
| 97 | EVV_REASONCODE8 | 3 | Electronic Visit Verification Reason Code 8: The eighth reason code that explains why maintenance occurred on an EVV transaction. | Yes - add only | Reason Codes can be added to a visit at any time, but once added, cannot be modified. | N/A | This is not related to the Profile Data. | Yes - add only | If the CDS Employer has chosen Option 1 in the 1722 form Reason Codes can be added to a visit at any time, but once reason code is added, it cannot be modified. |
| 98 | EVV_REASONCODE8DESC | 50 | Electronic Visit Verification Reason Code 8 Description: A narrative description of the EVV Reason Code 8 value. | No | EVV System adds the Reason Code Description based on the Reason Code selection. See Appendix A. | N/A | This is not related to the Profile Data. | No | EVV System adds the Reason Code Description based on the Reason Code selection. See Appendix A. |
| 99 | EVV_REASONCODE8COMMENT | 500 | Electronic Visit Verification Reason Code 8 Comment: Additional comments regarding the EVV Reason Code 8 value. | Yes - add only | Reason Code Comment, or Free Text, can be added, but once saved, cannot be modified. | N/A | This is not related to the Profile Data. | Yes - add only | If the CDS Employer has chosen Option 1 in the 1722 form Reason Code Comment, or Free Text, can be added, but once saved, cannot be modified. |
| 100 | EVV_REASONCODE9 | 3 | Electronic Visit Verification Reason Code 9: The ninth reason code that explains why maintenance occurred on an EVV transaction. | Yes - add only | Reason Codes can be added to a visit at any time, but once added, cannot be modified. | N/A | This is not related to the Profile Data. | Yes - add only | If the CDS Employer has chosen Option 1 in the 1722 form Reason Codes can be added to a visit at any time, but once reason code is added, it cannot be modified. |
| 101 | EVV_REASONCODE9DESC | 50 | Electronic Visit Verification Reason Code 9 Description: A narrative description of the EVV Reason Code 9 value. | No | EVV System adds the Reason Code Description based on the Reason Code selection. See | N/A | This is not related to the Profile Data. | No | EVV System adds the Reason Code Description based on the Reason Code selection. See Appendix A. |
| 102 | EVV_REASONCODE9COMMENT | 500 | Reason Code Full Comment Text field - full text entry Electronic Visit Verification Reason Code 9 Comment: Additional comments regarding the EVV Reason Code 9 value. | Yes - add only | Reason Code Comment, or Free Text, can be added, but once saved, cannot be modified. | N/A | This is not related to the Profile Data. | Yes - add only | If the CDS Employer has chosen Option 1 in the 1722 form Reason Code Comment, or Free Text, can be added, but once saved, cannot be modified. |
| 103 | EVV_REASONCODE10 | 3 | Electronic Visit Verification Reason Code 10: The tenth reason code that explains why maintenance occurred on an EVV transaction. | Yes - add only | Reason Codes can be added to a visit at any time, but once added, cannot be modified. | N/A | This is not related to the Profile Data. | Yes - add only | If the CDS Employer has chosen Option 1 in the 1722 form Reason Codes can be added to a visit at any time, but once reason code is added, it cannot be modified. |
| 104 | EVV_REASONCODE10DESC | 50 | Electronic Visit Verification Reason Code 10 Description: A narrative description of the EVV Reason Code 10 value. | No | EVV System adds the Reason Code Description based on the Reason Code selection. See Appendix A. | N/A | This is not related to the Profile Data. | No | EVV System adds the Reason Code Description based on the Reason Code selection. See Appendix A. |
| 105 | EVV_REASONCODE10COMMENT | 500 | Electronic Visit Verification Reason Code 10 Comment: Additional comments regarding the FVV Reason Code 10 value. | Yes - add only | Reason Code Comment, or Free Text, can be added, but once saved, cannot be modified. | N/A | This is not related to the Profile Data. | Yes - add only | If the CDS Employer has chosen Option 1 in the 1722 form Reason Code Comment, or Free Text, can be added, but once saved, cannot be modified. |

Appendix O - Visit Maintenance

Version 4.0

| Field# | Extract Data Element | Length | Description | Can Provider or FMSA Maintain After Visit Created? (Visit Data) | Additional Details for 'Can Provider or FMSA Maintain After Visit Created? (Visit Data) ' | Can Provider & FMSA Maintain Data Elements? (Profile Data) | Additional Details for 'Can Provider & FMSA Maintain Data Elements? (Profile Data)' | Can CDS Employer Maintain After Visit Created? (Visit Data) | Additional Details for 'Can CDS Employer Maintain After Visit Created? (Visit Data)' |
|--------|--------------------------|--------|---|--|--|---|--|--|---|
| 106 | EVV OVERALLREASONCODE | 2 | Retired | N/A | N/A | N/A | N/A | N/A | N/A |
| 107 | EVV_VISITNOTES | 500 | Visit Notes: Information entered into memo or note(s) fields related to the visit. | Yes | The Visit Notes can be modified by the Provider/FMSA. | N/A | This is not related to the Profile Data. | Yes | The Visit Notes can be modified by the CDS Employer. If the CDS Employer has chosen Option 1 in the 1722 form. |
| 108 | EVV_LASTVISITMAINT | 17 | Last Visit Maintenance: System assigned date of last date visit maintenance was performed on critical data elements per HHSC EVV Policy. | No | The Last Visit Maintenance Date is not a field that can be edited by the provider/FMSA. When the provider/FMSA does Visit Maintenance on some fields (please refer to the Last Visit Maintenance Policy for the list of fields), then the EVV System systematically updates Last Visit Maintenance Date. | N/A | This is not related to the Profile Data. | No | The Last Visit Maintenance Date is not a field that can edited by the CDS Employer. When the CDS Employer does Visit Maintenance on some fields (please refer to the Last Visit Maintenance Policy for the list of fields), then the EVV System systematically updates Last Visit Maintenance Date. |
| 109 | EVV UPLOADINDICATOR | 2 | Retired | N/A | N/A | N/A | N/A | N/A | N/A |
| 110 | EVV LASTUPLOAD | 17 | Retired | N/A | N/A | N/A | N/A | N/A | N/A |
| 111 | EVV_VENDORID | 30 | Electronic Visit Verification Vendor Identification: EVV System name. EVV_VendorID is assigned by TMHP. EVV_VendorID is first part of the incoming file | No | EVV Vendor ID cannot be modified by the Provider/FMSA. | N/A | This is not related to the Profile Data. | No | EVV Vendor ID cannot be modified by the CDS Employer. |
| 112 | EVV_FILEEXPORTID | 30 | Electronic Visit Verification File Export Identification: A specific upload identifier assigned to each data file exported by the EVV System | No | EVV File Export ID cannot be modified by the Provider/FMSA. This is System Generated. | N/A | This is not related to the Profile Data. | No | EVV File Export ID cannot be modified by the CDS Employer. This is System Generated. |
| 113 | EVV DONOTEXPORTINDICATOR | 1 | Retired | N/A | N/A | N/A | N/A | N/A | N/A |
| 114 | EVV_AUTOCONFIRMFLAG | 2 | Electronic Visit Verification Auto Confirm Flag: An indicator that specifies if a visit was auto- verified by the EVV System and no visit | No | Auto Confirm Flag cannot be modified by the Provider/FMSA. This is System Generated. | N/A | This is not related to the Profile Data. | No | Auto Confirm Flag cannot be modified by the CDS Employer. This is System Generated. |
| 115 | EVV_VISITRECORDINDICATOR | 30 | Electronic Visit Verification Visit Record Indicator: An indicator that specifies the status of the EVV visit transaction. | No | Visit Record Indicator cannot be modified by the Provider/FMSA. This is System Generated. | N/A | This is not related to the Profile Data. | No | Visit Record Indicator cannot be modified by the CDS Employer. This is System Generated. |
| 116 | EVV_VISIT_LATITUDE_OUT | 50 | Electronic Visit Verification Visit Latitude: The latitude of mobile verified visit for the time out. Data may be blank unless mobile app is approved by HHSC. | No | Visit Latitude Out cannot be modified by the Provider/FMSA. | N/A | This is not related to the Profile Data. | No | Visit Latitude Out cannot be modified by the CDS Employer. |
| 117 | EVV_VISIT_LONGITUDE_OUT | 50 | Electronic Visit Verification Visit Longitude: The longitude of mobile verified visit for the time out. Data may be blank unless mobile app is approved by HHSC. | No | Visit Longitude Out cannot be modified by the Provider/FMSA. | N/A | This is not related to the Profile Data. | No | Visit Longitude Out cannot be modified by the CDS Employer. |
| 118 | EVV MATERIAL VM CHANGE | 1 | Retired | N/A | N/A | N/A | N/A | N/A | N/A |
| 119 | EVV MATERIAL VM FIELD ID | 50 | Retired | N/A | N/A | N/A | N/A | N/A | N/A |
| 120 | EVV_LAT_LONG_MATCH_OUT | 1 | Latitude Longitude Match: System assigned. Indicates that the Visit clock out latitude and longitude match the Member Home Geo- location | No | Visit Latitude Longitude Match Out cannot be modified by the Provider/FMSA. | N/A | This is not related to the Profile Data. | No | Visit Latitude Longitude Match Out cannot be modified by the CDS Employer. |
| 121 | VISIT_SCHEDULE_TYPE | 50 | Schedule Type: The type of Schedule. Can be Weekly Variable Schedule, Daily Variable Schedule, Daily Fixed Schedule, No Schedule. | No | Provider/FMSA cannot modify the schedule information after the Visit is created (Matching that schedule). Derived from Schedule data on the FVM System | Yes | Provider/FMSA can create or edit the Visit Schedule Type | No | The CDS Employers are not responsible for the schedule setup. |
| 122 | EVV_PHONE_OUT | 10 | EVV Phone Out: The phone number used to Clock Out for an electronically generated Visit. Must be null for a manually entered (GUI) Visit. | No | The EVV Phone Out cannot be modified by the Provider/FMSA. | N/A | This is not related to the Profile Data. | No | The EVV Phone Out cannot be modified by the CDS Employer. |
| 123 | EVV_VISITLOCATION_OUT | 50 | EVV Visit Location Out: The location where services are being provided during Clock Out. | Yes | The Service Location Out can be modified by the Provider/FMSA. | N/A | This is not related to the Profile Data. | Yes | The Service Location Out can be modified by the CDS Employer if the CDS Employer has chosen Option 1 in the |
| 124 | EVV_BILL_TIME_IN | 17 | EVV Bill Time In: The actual electronic clock in date/time, or if the electronic clock in time is missing from the Visit, the Visit begin time entered by the System User. May be modified to downward adjust Bill Hours. | Yes | The EVV Bill Time In can be adjusted by the Provider/FMSA. EVV System must recalculate Bill Hours when EVV Bill Time In is changed. | N/A | This is not related to the Profile Data. | Yes | The EVV Bill Time In can be adjusted by the CDS Employer if the CDS Employer has chosen Option 1 in the 1722 form. EVV System must recalculate Bill Hours when EVV Bill Time In is changed. |

Appendix O - Visit Maintenance Version 4.0

| Field# | Extract Data Element | Length | Description | Can Provider or FMSA Maintain After Visit Created? (Visit Data) | Additional Details for 'Can Provider or FMSA Maintain After Visit Created? (Visit Data) ' | Can Provider & FMSA Maintain Data Elements? (Profile Data) | Additional Details for 'Can Provider & FMSA Maintain Data Elements? (Profile Data)' | Can CDS Employer Maintain After Visit Created? (Visit Data) | Additional Details for 'Can CDS Employer Maintain After Visit Created? (Visit Data)' |
|--------|----------------------------------|------------|--|--|---|---|---|--|--|
| 125 | EVV_BILL_TIME_OUT | 17 | EVV Bill Time Out: The actual electronic clock out date/time, or if the electronic clock out time is missing from the Visit, the Visit end time entered by the System User. May be modified to downward adjust Bill Hours. | Yes | The EVV Bill Time Out can be adjusted by the Provider/FMSA. EVV System must recalculate Bill Hours when EVV Bill Time Out is changed. | N/A | This is not related to the Profile Data. | Yes | The EVV Bill Time Out can be adjusted by the CDS Employer if the CDS Employer has chosen Option 1 in the 1722 form. EVV System must recalculate Bill Hours when EVV Bill Time Out is changed. |
| 126 | EVV_ROUNDED_ACTUALHOURS | 5 | EVV Rounded Actual Hours: EVV system must round actual hours according to EVV Policy rounding rules. Must be null for manually entered (GUI) visits | No | The rounded EVV Hours cannot be modified by the Provider/FMSA - this is a derived field based on EVV_ACTUALHOURS | N/A | This is not related to the Profile Data. | No | The rounded EVV Hours cannot be modified by the CDS Employer - this is a derived field based on EVV_ACTUALHOURS |
| 127 | EVV_SERVICE_DELIVERY_ADDRESS_IN | 50 | EVV Service Delivery Address In: Street Address of the home where services were delivered when EVV_VISITLOCATION is the | No | The Service Delivery Address is based on the Member Home Address and cannot be modified on the Visit. | Yes | Provider/FMSA can create or edit the Member Home Address. | No | The Service Delivery Address cannot be modified by the CDS Employer. |
| 128 | EVV_SERVICE_DELIVERY_CITY_IN | 50 | EVV Service Delivery City In: City of the Home address where services were delivered when EVV_VISITLOCATION is the Member Home. | No | The Service Delivery Address is based on the Member Home Address and cannot be modified on the Visit. | Yes | Provider/FMSA can create or edit the Member Home Address. | No | The Service Delivery Address cannot be modified by the CDS Employer. |
| 129 | EVV_SERVICE_DELIVERY_STATE_IN | 2 | EVV Service Delivery State In: State of the Home address where services were delivered when EVV_VISITLOCATION is the Member | No | The Service Delivery Address is based on the Member Home Address and cannot be modified on the Visit. | Yes | Provider/FMSA can create or edit the Member Home Address. | No | The Service Delivery Address cannot be modified by the CDS Employer. |
| 130 | EVV_SERVICE_DELIVERY_ZIP_IN | 5 | EVV Service Delivery ZIP Code In: ZIP Code of the Home address where services were delivered when EVV_VISITLOCATION is the | No | The Service Delivery Address is based on the Member Home Address and cannot be modified on the Visit. | Yes | Provider/FMSA can create or edit the Member Home Address. | No | The Service Delivery Address cannot be modified by the CDS Employer. |
| 131 | EVV_SERVICE_DELIVERY_ADDRESS_OUT | 50 | EVV Service Delivery Address Out: Street Address of the Home where services were delivered when EVV_VISITLOCATION_OUT is the Member Home | No | The Service Delivery Address is based on the Member Home Address and cannot be modified on the Visit. | Yes | Provider/FMSA can create or edit the Member Home Address. | No | The Service Delivery Address cannot be modified by the CDS Employer. |
| 132 | EVV_SERVICE_DELIVERY_CITY_OUT | 50 | EVV Service Delivery City Out: City of the Home address where services were delivered when EVV_VISITLOCATION_OUT is the Member | No | The Service Delivery Address is based on the Member Home Address and cannot be modified on the Visit. | Yes | Provider/FMSA can create or edit the Member Home Address. | No | The Service Delivery Address cannot be modified by the CDS Employer. |
| 133 | EVV_SERVICE_DELIVERY_STATE_OUT | 2 | EVV Service Delivery State Out: State of the Home address where services were delivered when EVV_VISITLOCATION_OUT is the | No | The Service Delivery Address is based on the Member Home Address and cannot be modified on the Visit. | Yes | Provider/FMSA can create or edit the Member Home Address. | No | The Service Delivery Address cannot be modified by the CDS Employer. |
| 134 | EVV_SERVICE_DELIVERY_ZIP_OUT | 5 | EVV Service Delivery ZIP Code Out: ZIP Code of the Home address where services were delivered when EVV_VISITLOCATION_OUT is the Member Home. | No | The Service Delivery Address is based on the Member Home Address and cannot be modified on the Visit. | Yes | Provider/FMSA can create or edit the Member Home Address. | No | The Service Delivery Address cannot be modified by the CDS Employer. |
| 135 | VISIT_AUTHORIZATION_NUMBER | 30 | The number issued by the payer (MCO or HHSC) to document the authorization of a | Yes | Provider/FMSA can modify the Authorization number of a Member's Service Authorization if | Yes | Provider/FMSA can manually create or modify a Service Authorization for a Member | No | The Authorization Number cannot be modified by the CDS Employer. |
| 136 | EVV_CDS_OPTION | 1 | The option selected by the CDS employer on Form 1722. Must be '4' when Form 1722 is not submitted by CDS employer. | No | The EVV CDS Option is based on the original Form 1722 Option in the CDS Employer profile and cannot be modified on the Visit. | Yes | Data element entered by FMSA based on CDS Employer's selection on CDS Form 1722. The FMSA may update this field when a new CDS Form 1721 is received | No | The CDS Option cannot be modified by the CDS Employer. |
| 137 | EVV_UNROUNDED_PAYHOURS | 5 | EVV System calculated duration in Hours and Minutes (NN.NN) Difference between EVV_BILL_TIME_OUT and EVV_BILL_TIME_IN. | No | The unrounded Bill Hours cannot be modified by the Provider/FMSA - this is a derived field based on EVV_Bill_Time_In and EVV_Bill_Time_Out | N/A | This is not related to the Profile Data. | No | The unrounded Bill Hours cannot be modified by the CDS Employer - this is a derived field based on EVV_Bill_Time_In and EVV_Bill_Time_Out |
| 138 | EVV 1 | 50 | Temporary field for future use | N/A | N/A | N/A | N/A | N/A | N/A |
| 139 | EVV 2 | 100 | Temporary field for future use | N/A | N/A | N/A | N/A | N/A | N/A |
| 140 | EVV 3 EVV 4 | 500 500 | Temporary field for future use Temporary field for future use | N/A N/A | N/A N/A | N/A N/A | N/A N/A | N/A N/A | N/A N/A |
| 141 | EVV 4 | 500 | remporary field for future use | N/A | N/A | N/A | N/A | IN/A | N/A |

| Version | Date | Description |
|---------|-----------|--|
| 1.0 | 9/18/2020 | Published with PSO v1.1 and EVV Vendor v8.0 Business Rules. |
| 2.0 | 2/25/2022 | Published with PSO v2.0 and EVV Vendor v9.0 Business Rules. |
| 3.0 | 1/2/2023 | Published with PSO v3.0 and EVV Vendor v10.0 Business Rules. Clarified Reason Code maintenance is add only, Corrected Column I for CDS Employer, Indicated several fields will no longer be needed in the EVV Aggregator, therefore, any Visit Maintenance of those fields in an EVV System would not be sent to the EVV Aggregator. |
| 4.0 | 9/16/2024 | Published with PSO v3.1 and EVV SPSO v10.1 Business Rules. Updated descriptions for VISIT_VISITTIMEIN, VISIT_VISITTIMEOUT, and EVV_VENDORID. Updated Column F and Column I for EVV_VISITLOCATION and EVV_VISITLOCATION_OUT. |