EVV Proprietary System Operator
Attestation Form

In order to gain Texas Health and Human Services Commission (HHSC) approval to use an Electronic Visit Verification (EVV) proprietary system to electronically document and verify the data elements for a service delivery visit, the program provider or Financial Management Services Agency (FMSA) must comply with the Texas Administrative Code (TAC) and HHSC EVV Policy as they relate to EVV proprietary systems; the HHSC EVV Business Rules for Proprietary Systems document; and must successfully complete all steps of the Readiness Review process.

HHSC will use four methods to determine compliance during the Readiness Review process:
- Attestation
- Demonstration
- Documentation
- Trading Partner Testing (TPT) with the Texas Medicaid and Healthcare Partnership (TMHP)

This form covers the attestation method of determining the compliance of the EVV proprietary system. By signing and dating this form, the program provider or FMSA attests to the following:

1. I have read and fully understand all Texas Administrative Code (TAC) and HHSC EVV Policy as they relate to EVV proprietary systems. My EVV proprietary system fully complies with those documents, as they relate to EVV proprietary systems.

2. I have read and fully understand all the business rules contained in the HHSC EVV Business Rules for Proprietary Systems document, v1.0 dated 1/31/2020. My EVV proprietary system fully complies with each business rule, except those explicitly waived by HHSC in #3 below.

3. HHSC has explicitly waived the following business rules, in whole or in part, as not applicable to my EVV proprietary system at this time (for the reason(s) identified below). If that situation changes after readiness review has been completed and my EVV proprietary system has been approved by HHSC, I acknowledge that I will notify HHSC within five business days of the change. I further acknowledge that my EVV proprietary system must meet all applicable business rules, complete readiness review, if applicable, and receive HHSC approval before I can use my EVV proprietary system to capture visits related to that change in situation. I understand that to continue using my EVV proprietary system, it must adhere to all changes in future versions of the business rules. The business rules that HHSC has waived at this time, in whole or in part, as not applicable to my EVV proprietary system are checked below. Rules that are waived in part are identified in parenthesis.

☐ CDS service delivery model not used [no CDS services will be delivered]:
- PAO-30P (waived CDS relationships)
- PAO-31P
- PAO-32P (waived CDS relationships)
- PAO-33P (waived CDS relationships)
- SDV-44P

- SDV-45P
- SDV-37P
- EVR-1P (waived EVV Attendant History Report, EVV CDS Service Delivery Log, EVV Clock-In/Clock-Out Usage Report, EVV Reason Code Usage and Free Text Report and EVV Units of Service Summary Report)

Electronic Verification Methods

☐ Home landline not used:
- EVM-3P
- EVM-4P
- EVR-1P (waived EVV Landline Phone Verification Report)

☐ Alternative methods/devices not used:
- EVM-5P
- EVM-6P

☐ Mobile methods not used:
- EVM-7P
- EVM-8P
- EVM-9P
- EVM-10P
- EVM-11P
- EVM-12P
- EVM-17P
- EVM-18P
- EVM-19P
- EVM-20P
- SDV-3P
- SDV-10P
- EVR-1P (waived Non-EVV Relevant Time Logged report)

☐ Schedules not used:
- ESA-8P
- SDV-12P
- SDV-19P
- SDV-49P
- SDV-50P
- SDV-51P
- EVR-4P (waived reporting of services scheduled but not performed and services performed but not scheduled)

Schedules are used, but the following optional visit maintenance reduction strategies are not used [check all that apply]:

☐ SDV-49P (Optional Expanded Time for Auto-Verification)

☐ SDV-50P (Optional Automatic Downward Adjustment)

☐ SDV-51P (Optional Alert for Reaching Weekly Authorized Hours)

4. I certify that my EVV proprietary system fully complies with the test scenarios that HHSC and TMHP identified as applicable to my EVV proprietary system including the portions of the associated business rules not explicitly tested by the execution of those test scenarios.

5. I certify that my EVV proprietary system will only be used to capture visits for the following NPI(s) and API(s) (list all that apply):

6. I further certify that:
   o I will not use my EVV proprietary system to capture visits for NPI(s) or API(s) other than those listed in #5 above without prior approval from HHSC.
   o I will use the same version of my EVV proprietary system to capture visits for all NPI(s) and API(s) listed in #5 above.

7. I acknowledge that the state provides free, compliant EVV systems and I have elected to use my own EVV proprietary system instead, accepting all potential risk and liability for doing so.

Legal Entity Name

Name of Signature Authority *(printed)*

Signature *(stamped signatures not accepted)*　　　　　　　**Date**