EVV Proprietary System
Certification Form

The program provider or financial management services agency (FMSA) certifies that the statements listed below are true and correct. Further, the program provider or FMSA acknowledges that the Health and Human Services Commission (HHSC) has relied on these certifications to approve the program provider's or FMSA's use of the EVV proprietary system known as [**insert system name**] to electronically document and verify the data elements for a service delivery visit. This certification form only applies to the version of the system reviewed by HHSC during the Readiness Review Process as identified on the program provider's or FMSA's EVV Proprietary System Request Form.

1. My EVV proprietary system fully complies with the HHSC EVV Business Rules for Proprietary Systems v1.0, except for those business rules or portions thereof that have been waived or revised by HHSC as described in Attachment A to this certification form.

2. My EVV proprietary system fully complies with the Health and Human Services Commission Electronic Visit Verification Proprietary Systems Policy.

3. My EVV proprietary system fully complies with the Electronic Visit Verification Provider Policy Handbook and individual policies posted in the "Policy" section of the HHSC EVV Website, except for those policies or portions thereof that have been waived by HHSC as described in Attachment B to this certification form.

4. My EVV proprietary system will be used to capture visits for only the following national provider identifiers (NPIs) and atypical provider identifiers (APIs): [**insert all that apply**]
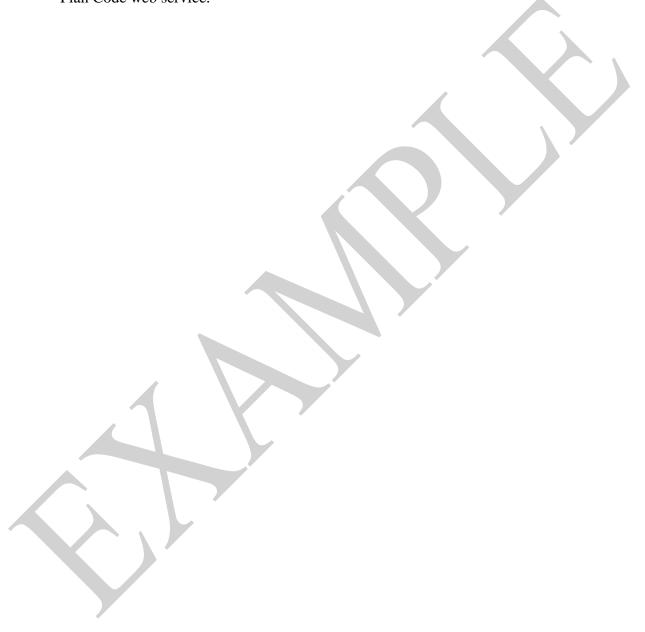

_____

Program Provider or FMSA Legal Entity Name

_____

Name of Signature Authority *(printed)*

_____   _____

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

Attachment A

Waived and Revised Rules from the HHSC EVV Business Rules for Proprietary Systems v1.0

1. HHSC waives the following business rules for **all EVV proprietary systems:**

    *   SDV-3P in its entirety.

2. HHSC will insert business rule waiver language specific to the proprietary system in this location.

3. HHSC revises the following business rules for **all EVV proprietary systems** as described below:

    *   ESA-2P – Revised to read: 'EVV System' may request, receive and store electronic Fee For Service 'Prior Authorization/Service Authorization' data from the payer ('Accenture/TMHP') using the standardized file format found in Appendix F. This activity must occur at least once daily, when used.
    *   SDV-10P – Revised to read: 'EVV System' must allow the 'System User' to document the amount of time associated with non-EVV relevant services that are delivered during an EVV service delivery period. 'EVV System' must not use the non-EVV relevant service time in the calculation of the units.
    *   EVR-1P – Revised to read: 'Proprietary System Operator' must provide reporting to support program requirements and monitoring to the 'System User'. The following standard reports must be available on demand to the 'System User' (if applicable), see Appendix G:
        *   o EVV Attendant History Report
        *   o EVV CDS Service Delivery Log
        *   o EVV Clock-In/Clock-Out Usage Report
        *   o EVV Landline Phone Verification Report
        *   o EVV Reason Code Usage and Free Text Report
        *   o EVV Units of Service Summary Report
        *   o Non-EVV Relevant Time Logged – This report is optional, provided at the discretion of the 'Proprietary System Operator', but must comply with 'Accenture/TMHP' report specifications if the report is provided
    *   PAO-5P – Revised to read: 'EVV System' may validate identification data entered by the 'System User' against the 'EVV Aggregator' using the EVV Master Provider web service. An error may be communicated to the 'System User' for any required data elements that do not match and creation of the distinct 'Business Unit' profile may not occur until the errors are corrected. See Appendix D for details on EVV Master Provider web service.
    *   PAO-16P – Revised to read: 'EVV System' may validate any 'Member' data entered by the 'System User' against the 'EVV Aggregator' using the x12 270/271 exchange. An error may be communicated to the 'System User' for any required data elements that do not match; but must not prevent the creation of the profile.
    *   SDV-14P – Revised to read: 'EVV System' may verify 'Member' data using the client Medicaid eligibility data available at 'Accenture/TMHP' for the Texas Medicaid program

prior to verifying service delivery transaction. This validation may be completed using the x12 270/271. When used, the 'System User' must be allowed to correct errors prior to transmission of the visit data to the 'EVV Aggregator'.

- SDV-55P – Revised to read: 'EVV system' may verify payer and plan code using the Payer Plan Code web service prior to verifying service delivery transaction. he 'System User' must be allowed to correct errors if this service is used. See Appendix J for details on the Payer Plan Code web service.

Attachment B

Waived Provisions from the Electronic Visit Verification Provider Policy Handbook

[insert applicable statements from EVV Policy Waiver Checklist]