

HHSC Electronic Visit Verification (EVV) Technical Documentation

Appendix O - Visit Maintenance

Version 3.0

Published Date: 01/02/2023

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*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 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	PROVIDER_ZIP	5	Retired	N/A	N/A	N/A	N/A	N/A	N/A
13	PROVIDER_LOCATIONID	30	Retired	N/A	N/A	N/A	N/A	N/A	N/A
14	PROVIDER_REGION	2	Retired	N/A	N/A	N/A	N/A	N/A	N/A
15	PROVIDER_EVVEFFDATE	8	Retired	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_EMPLOYEEIDISCIPLINE	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 through 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.
23	EMPLOYEE_STARTDATE	8	Retired	N/A	N/A	N/A	N/A	N/A	N/A
24	EMPLOYEE_ENDDATE	8	Retired	N/A	N/A	N/A	N/A	N/A	N/A

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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 Visit Maintenance.	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 1 in the 1722 form.
26	EMPLOYEE_EVVUSERFIRSTNAME	50	Electronic Visit Verification User First Name: The first name of the person associated with the EVV User ID.	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 conducting Visit Maintenance.	N/A	The CDS Employers are not responsible for the profile setup.
28	EMPLOYEE_CDSEMPLOYEREVID	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 parent or guardian).	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 parent or guardian).	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 setup.
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 setup.
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	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 setup.
36	INDVMBR_MEMBEREVID	30	Individual/Member Electronic Visit Verification Identification: The member's EVV System ID number.	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	INDVMBR_PRIORITY	1	Retired	N/A	N/A	N/A	N/A	N/A	N/A
40	INDVMBR_PHONE	10	Individual/Member Phone: The primary phone number registered for EVV phone calls for the member receiving services.	N/A	Derived from Profile Data on the EVV System.	Yes	The provider/FMSA may enter/edit the phone number of the Member.	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.

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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
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 system.	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: Scheduled service delivery start time in date/time format (MMDDYYYY HH:MM AM/PM). Captured for a Daily Fixed Schedule or a Daily Variable Schedule. Null for Weekly Variable Schedule or 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. Null for Weekly Variable Schedule or 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.

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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 (MMDDYYYY 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 (MMDDYYYY 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_CALLINTIME and 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. This needs to be restricted to only Mobile Method.	N/A	This is not related to the Profile Data.	Yes	The Service Location can be modified by the CDS Employer. This needs to be restricted to only Mobile Method. If the CDS Employer has chosen Option 1 in the 1722 form.
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.

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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	EVV_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 Member.	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 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.
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	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,
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.
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.

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Appendix O - Visit Maintenance

Version 3.0

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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)'
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 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.
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 EVV 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 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.
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 EVV 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.
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 be 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

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Appendix O - Visit Maintenance

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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)'
111	EVV_VENDORID	30	Electronic Visit Verification Vendor Identification: EVV System name. EVV_VendorID is assigned by TMHP. EVV_VendorID must match the EVV system ID of the submitter of the batch file. EVV_VendorID is first part of the incoming file name.	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 maintenance was required.	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 EVV 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. This needs to be restricted to only Mobile Method.	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 1722 form. This needs to be restricted to only Mobile
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.
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 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.

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Appendix O - Visit Maintenance

Version 3.0

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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)'
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 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.
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 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.
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 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.
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 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.
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 Service.	Yes	Provider/FMSA can modify the Authorization number of a Member's Service Authorization if manually entered.	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	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	500	Temporary field for future use	N/A	N/A	N/A	N/A	N/A	N/A
141	EVV_4	500	Temporary field for future use	N/A	N/A	N/A	N/A	N/A	N/A



Version	Date	Description
1	9/18/2020	Published with PSO v1.1 and EVV Vendor v8.0 Business Rules
2	2/25/2022	Published with PSO v2.0 and EVV Vendor v9.0 Business Rules
3	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.