

**HHSC Electronic Visit Verification (EVV) PSO Technical Documentation**  
**Auto Verification Specifications**  
**Business Rule Version 1.1**

EVV Method	Element on the Visit Transaction	Element on the schedule	Auto Verification with Schedule	Auto Verification without Schedule
<b>ALL METHOD TYPES</b>	EMPLOYEE_EVVID	ATTENDANT EVV ID	The EVV System needs to check if the Employee EVV ID from the Visit matches the Primary Attendant EVV ID (or) the Backup Attendant EVV ID on the Schedule.	The EVV System needs to check if the Employee EVV ID from the Visit is an 'Active Employee EVV ID'.
	INDVMBR_MEMBEREVVID	MEMBER EVV ID	1) The EVV System needs to check if the Member EVV ID from the Visit matches the Member EVV ID on the Schedule. 2) The EVV System needs to check if the Member EVV ID from the Visit is an 'Active Member EVV ID'.	The EVV System needs to check if the Member EVV ID from the Visit is an 'Active Member EVV ID'.
	EVV_ACTUALHOURS	VISIT_VISITHOURS	<p><b><u>Criteria 1 : (This is the default rounding of the EVV ACTUALHOURS)</u></b></p> <p>Optional Expanded Time for Auto-Verification - OFF Optional Automatic Downward Adjustment - OFF</p> <p>In this criteria, the EVV System should Auto Verify the Visit if the EVV_ACTUALHOURS for the date (EVV_VISITDATE) does not exceed the VISIT_VISITHOURS + 7 minutes, for the date (VISIT_VISITDATE) scheduled.</p> <p><b><u>Criteria 2: (This is the default rounding of the EVV ACTUALHOURS + Auto Verification with the expanded time. The Billable hours are not adjusted)</u></b></p> <p>Optional Expanded Time for Auto-Verification - ON Optional Automatic Downward Adjustment - OFF</p> <p>In this criteria, the EVV System should Auto Verify the Visit if the EVV_ACTUALHOURS for the date (EVV_VISITDATE) does not exceed the VISIT_VISITHOURS + 22 minutes (.25 rounded hours), for the date (VISIT_VISITDATE) scheduled.</p> <p><b><u>Criteria 3: (This is the default rounding of the EVV ACTUALHOURS + Auto Verification with the expanded time + The Billable hours is downward adjusted)</u></b></p> <p>Optional Expanded Time for Auto-Verification - ON Optional Automatic Downward Adjustment - ON</p>	<p><b><u>Criteria 1 : (This is the default rounding of the EVV ACTUALHOURS)</u></b></p> <p>Optional Expanded Time for Auto-Verification - OFF Optional Automatic Downward Adjustment - OFF</p> <p>The EVV system rounds up to the next quarter-hour when EVV_ACTUALHOURS is 8 minutes or more, and rounds down to the previous quarter hour when EVV_ACTUALHOURS is 7 minutes or less. The EVV System should Auto Verify the Visit in this scenario.</p>
	SERVICE (EVV_HCPCS_CODE, EVV_MODIFIER)	AUTHORIZED SERVICE	The EVV System checks that the Service information on the Visit transaction matches the Service Information on the active Authorization linked to the Schedule.	If a service identifier is collected at the time of service delivery, the EVV system must auto verify against an active authorization for that service in the system.

	EVV_CALLINTIME EVV_CALLOUTTIME	VISIT_VISITTIMEIN VISIT_VISITTIMEOUT	1. The EVV System should not Auto Verify the Visit, if the EVV_CALLINTIME or EVV_CALLOUTTIME is missing or not in the right format. 2. The EVV System should only auto verify the first Visit that matches the schedule when there are multiple Visits for the same schedule that day.	1. The EVV System should not Auto Verify the Visit, if the EVV_CALLINTIME or EVV_CALLOUTTIME is missing or not in the right format.
<b>LANDLINE METHOD</b>	EVV_PHONE	N/A	The EVV System needs to check the EVV_PHONE number with the Member's primary landline phone number or alternate landline phone number (INDVMBR_PHONE or INDVMBR_ALTPHONE or INDVMBR_ALTPHONE2). If the numbers do not match, then the Visits should not Auto Verify.	The EVV System needs to check the EVV_PHONE number with the Member's primary landline phone number or alternate landline phone number (INDVMBR_PHONE or INDVMBR_ALTPHONE or INDVMBR_ALTPHONE2). If the numbers do not match, then the Visits should not Auto Verify.
<b>MOBILE METHOD</b>	EVV_VISIT_LATITUDE_IN EVV_VISIT_LONGITUDE_IN EVV_VISIT_LATITUDE_OUT EVV_VISIT_LONGITUDE_OUT	N/A	1. The EVV System should not Auto Verify the Visit if the GPS Coordinates for Clock In and the GPS Coordinates for Clock Out are missing or not in the right format. 2. The GPS Coordinates from the Visit must match the Geo-Location of the Member Home within the EVV Allowed Geo-perimeter that is approved per HHSC Policy.	1. The EVV System should not Auto Verify the Visit if the GPS Coordinates for Clock In and the GPS Coordinates for Clock Out are missing or not in the right format. 2. The GPS Coordinates from the Visit must match the Geo-Location of the Member Home within the EVV Allowed Geo-perimeter that is approved per HHSC Policy.
	EVV_VISIT_LATITUDE_IN EVV_VISIT_LONGITUDE_IN EVV_VISIT_LATITUDE_OUT EVV_VISIT_LONGITUDE_OUT	N/A	The EVV System must validate that the Service Delivery Location on the Visit transaction equals Member Home when the Geo-Location is within the EVV Allowed Geo-perimeter.	The EVV System must validate that the Service Delivery Location on the Visit transaction equals Member Home when the Geo-Location is within the EVV Allowed Geo-perimeter.
<b>ALTERNATIVE DEVICE METHOD</b>	ALTERNATIVE DEVICE TOKEN ID	N/A	The EVV System must match the Alternative Device Token ID from the Visit to the Alternative Device that is linked to the Member.	The EVV System must match the Alternative Device Token ID from the Visit to the Alternative Device that is linked to the Member.

Term	Description
Active Employee EVV ID	This refers to the Employee EVV ID that has an effective date that is valid for the Visit date in the EVV System
Active Member EVV ID	This refers to the Member EVV ID that has an effective date that is valid for the Visit date in the EVV System
EVV Allowed Geo-perimeter	A 250-foot perimeter around the Member Home Geo-location.
Geo-Location	Geographic location as determined by the GPS (latitude/longitude) coordinates.
Service Delivery Location	The physical location where the Member received EVV services during a scheduled or unscheduled Visit.