State of West Virginia
Electronic Visit Verification (EVV)

STATUS REPORT

REPORTING PERIOD 10/01/2018 – 10/31/2018

10/31/2018

BerryDunn

PROJECT OVERVIEW

The State of West Virginia (State) Department of Health and Human Resources (DHHR) has requested that BerryDunn provide project management services, needs assessment, advance planning document (APD) assistance, requirements development, testing, and certification assistance for the Electronic Visit Verification (EVV) Project. BerryDunn will work with DHHR-identified stakeholders to help ensure compliance with the requirements under Section 12006 of the 21st Century Cures Act (Cures Act). The Cures Act requires State Medicaid Agencies (SMAs) to fully implement an EVV solution by January 1, 2019, for personal care service (PCS) providers and by January 1, 2023, for home health care service (HHCS) providers.

On July 30, 2018, House of Representatives (H.R.) Bill 6042 was signed into law. This bill delays by one year (to January 1, 2020) the Medicaid federal matching rate reduction that is scheduled to take effect for states that fail to require an EVV system for PCS. The bill also excludes specified services from such verification system requirements, including inpatient hospital services and 24-hour residential group home services.

ACCOMPLISHMENTS THIS PERIOD
10/01/2018 – 10/31/2018

Communication Activities:

➢ BerryDunn completed EVV Phase 2 SOW language.

➢ BerryDunn completed updates for the APDU for the revised BerryDunn scope.

➢ BerryDunn submitted a question regarding natural family home settings to the Centers for Medicare and Medicaid Services (CMS) EVV mailbox on behalf of the Bureau for Medical Services (BMS).

Project Activities:

➢ BerryDunn, BMS, and Management Information Services (MIS) participated in an interactive stakeholder meeting session on October 16, 2018.

➢ BMS received approval from WV Office of Technology (OT) to move forward with the request for proposal (RFP) process for the EVV implementation.

➢ BMS is requesting approval from DHHR Purchasing to use the RFP process as well as for an extended contract term that allows for implementation of the full EVV system.

➢ BerryDunn started to develop RFP content areas and continued planning.
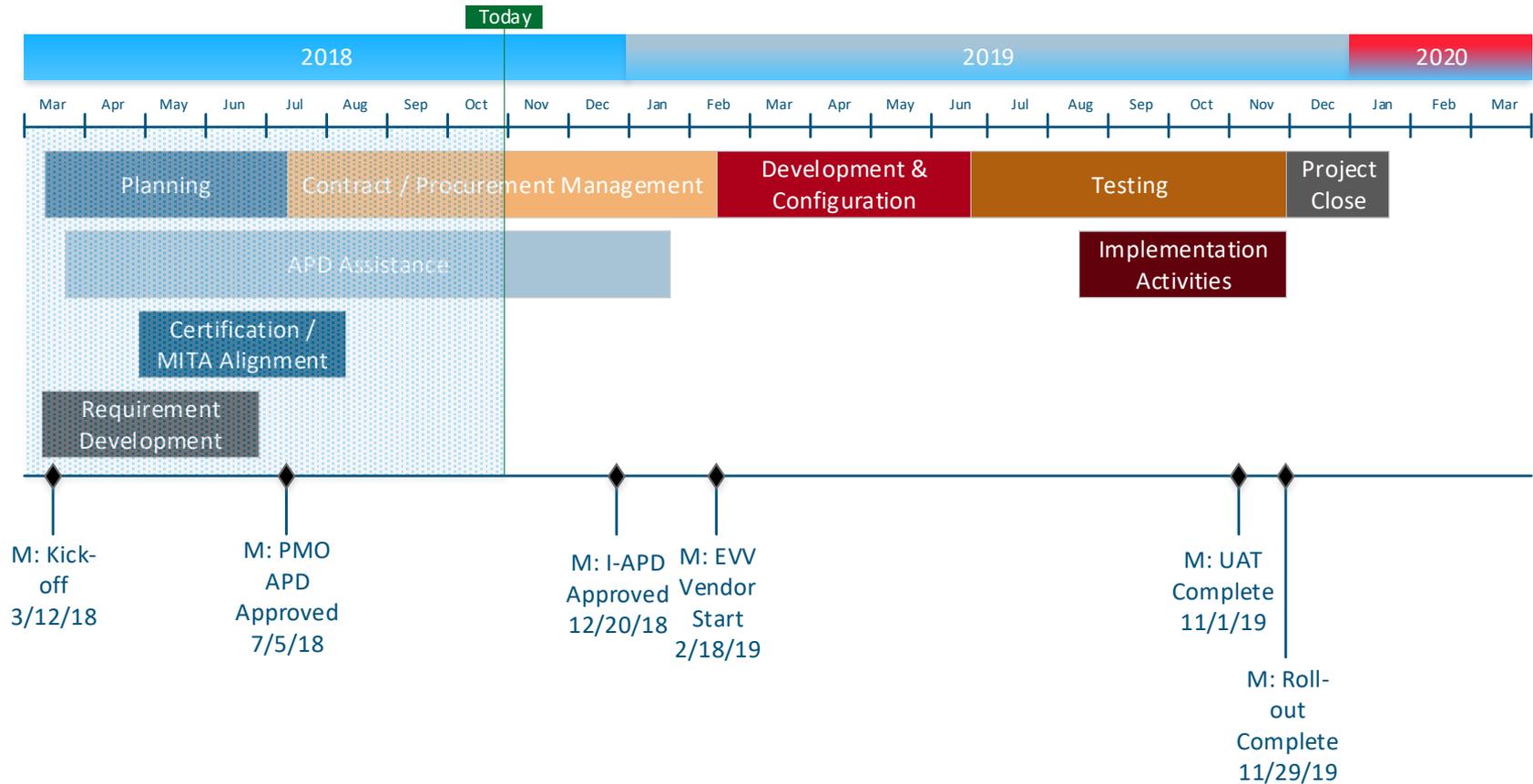
MEETINGS HELD THIS PERIOD
10/01/2018 – 10/31/2018

Date	Meeting Time	Purpose	Attendees
10/09/2018	11:00 a.m. – Noon	Biweekly Status Meeting	MIS, BMS, BerryDunn
10/09/2018	Noon – 1:00 p.m.	Stakeholder Meeting Planning	BMS, BerryDunn
10/16/2018	1:00 p.m. – 4:00 p.m.	Stakeholder Meeting	MIS, BMS, BerryDunn
10/17/2018	2:00 p.m. – 4:00 p.m.	Ohio Stakeholder Meeting	BMS, BerryDunn

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PLANNED ACTIVITY FOR NEXT PERIOD

11/01/2018 – 11/30/2018

➢ BerryDunn will submit a new EVV Phase 2 SOW and APDU for project management support services that will include RFP development and vendor selection.

➢ BerryDunn, BMS, and MIS will begin discussing RFP development and review draft content.

➢ BerryDunn will continue to develop certification documentation, focusing on the Medicaid enterprise certification toolkit (MECT) 2.3 checklist selection and inclusion validation.

➢ BerryDunn will start to create content for future stakeholder meetings.

➢ BerryDunn will provide BMS updated website content.

➢ BerryDunn will participate in the CMS Stakeholder Meeting November 7, 2018.

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PROJECT TIMELINE

PROJECT RISKS

➢ *There are no risks to report at this time.*

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PROJECT ISSUES

➢ *There are no issues to report at this time.*

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