

State Of Vermont Third Party Alternate EVV Addendum v2.4

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Version History

Name	Changes	Date	Version
Sandata Team	Initial Version – Home Health Expansion	08/01/2022	
Sandata Team	Edits, Updates, Clarifications	08/15/2022	
Sandata Team	Updates to Services	08/29/2022	
Sandata Team	CFC T2025 moderate needs. Not in scope	10/04/2022	2.2
Sandata Team	Description change on G0156	10/04/2022	2.2
Sandata Team	EmployeeOtherID optional	10/04/2022	2.2
Sandata Team	ClientAddressLongitude optional	10/04/2022	2.2
Sandata Team	ClientAddressLatitude optional	10/04/2022	2.2
Sandata Team	BillVisit optional	10/04/2022	2.2
Sandata Team	ResolutionCode optional	10/04/2022	2.2
Sandata Team	ChangeReasonMemo conditional	10/04/2022	2.2
Sandata Team	Visit ExceptionAcknowledgement: Optional ExceptionID Required ExceptionAcknowledged Optional	10/04/2022	2.2
Eamon Sheehy	Added programs and services per VT DVHA DDSD Expansion Change Request.	1/29/2024	2.3
Eamon Sheehy	Added legend to define specific fields per request from VT - GWT	2/9/2024	2.4

Legend

Fields marked in **Orange** are segment headers. They will note in the description if Optional or Required or not to be provided.

Fields marked in **Blue** are element names. They will note in the description if Optional or Required and details such as field type and length.

Fields marked in **Grey** and **Greyed Out** are elements that exist but for this program we will not be checking that data and ask that you exclude them from your calls.

EVV Vendor Data Transmission Interface

This interface supplies the delivery mechanisms and the data layout / structure necessary to provide externally sourced EVV data to the Sandata systems for processing.

Base Version

7.14

EVV Vendor Interface Transmission Guidelines

<i>File Format</i>	JSON
<i>File Delimiter</i>	not applicable
<i>Headers</i>	not applicable
<i>File Extension</i>	not applicable
<i>File Encryption</i>	Delivery to occur over secure HTTPS connection
<i>Control File</i>	not applicable
<i>RESTful API Endpoint(s)</i>	Client: UAT: https://uat-api.sandata.com/interfaces/intake/clients/rest/api/v1.1 Employee: UAT: https://uat-api.sandata.com/interfaces/intake/employees/rest/api/v1.1 Visit: UAT: https://uat-api.sandata.com/interfaces/intake/visits/rest/api/v1.1 Client: Prod: https://api.sandata.com/interfaces/intake/clients/rest/api/v1.1 Employee: Prod: https://api.sandata.com/interfaces/intake/employees/rest/api/v1.1 Visit: Prod: https://api.sandata.com/interfaces/intake/visits/rest/api/v1.1
<i>Payload Compression</i>	No compression of data during delivery

Delivery Mechanism

Via RESTful API call

Delivery Frequency

No less frequent than daily (at time decided by each vendor supplying the EVV data). Can be multiple times per day at vendor's discretion.

Client Data Endpoint

This endpoint receives information regarding the individual member / beneficiary (known here as the 'Client') that receives care as part of the visit.

Please note- the Client record must be successfully delivered and loaded PRIOR to the delivery of the Visit information, or else the visit will reject due to 'Unknown Client'.

Element	Description	Expected Value	Validation Rule
ProviderIdentification	<i>Required segment. Note that this element will be required as part of the header information provided for all three types of transmissions. This information will be compared to the connection being used within the interface to ensure that the transmission is appropriate. If this match cannot be validated, the transmission will be rejected.</i>		
ProviderQualifier	Identifier being sent as the unique identifier for the provider.	"MedicaidID"	[Required] String match = "MedicaidID" Max length 20 Required
ProviderID	Unique identifier for the agency.	Medicaid ID; exactly 7 chars Alpha/Numeric	Medicaid ID; exactly 7 chars Alpha/Numeric Max length 64 [Required]
Client General Information	<i>Required data in the body of the transmission. Additional fields may be required depending on the program; fields</i>		[Required]

below may be ignored if a Payer Client feed is implemented.

ClientQualifier	Describes what type of identifier is being sent to identify the client.	"ClientCustomID"	String match = " ClientCustomID " Max length 20
ClientIdentifier	Unique client identifier used by the state to reference the member data across all Medicaid activities.	Client Medicaid ID Length between 1 and 9 Numeric Only No leading Zeros	Client Medicaid ID Length between 1 and 9 Numeric Only No leading Zeros Max length 64
ClientFirstName	Client's First Name.	Client's First Name	Max Length 30 Special Characters . ' - space supported
ClientMiddleInitial	Client's Middle Initial	Client's Middle Initial	Max Length 1 Can be NULL No Special Characters
ClientLastName	Client's Last Name.	Client's Last Name	Max Length 30 Special Characters . ' - space supported
ClientMedicaidID	Unique ID provided by the State Medicaid program to the client.	Client Medicaid ID Length between 1 and 9 Numeric Only No leading Zeros	Client Medicaid ID Length between 1 and 9 Numeric Only No leading Zeros Max length 64
MissingMedicaidID	Indicator that a patient is a newborn. Program requires a Client to have a Medicaid number so this field will always be True.	"False"	String match = "False" Can be NULL Max length 5
SequenceID	The Third Party EVV visit sequence ID. Sandata recommends this be a timestamp (to the second) to ensure order of the client data updates.	Third Party EVV Visit Sequence ID	Max length 16 If TIMESTAMP is used: YYYYMMDDHHMMSS Numbers only; no other characters
ClientOtherID	Additional client user-defined ID. This value is used to match the client to an existing record during import.	Client Medicaid ID Length between 1 and 9 Numeric Only	Client Medicaid ID Length between 1 and 9 Numeric Only

		No leading Zeros	No leading Zeros Max length 24 Can be NULL
ClientTimeZone	Client's primary time zone. Depending on the program, this value may be defaulted or automatically calculated. Please see the Appendix 5 for acceptable values.	"US/Eastern"	String match = "US/Eastern" Max length 64
Coordinator	The staff member assigned to the client in a specific agency as the coordinator for an employee.	Coordinator Identifier	Max Length 3 Can be NULL No Special Characters
ClientBirthDate	Client's Date of Birth. Format YYYY-MM-DD (zero filled). e.g. 1985-06-01	Client Birth Date	FORMAT: YYYY-MM-DD Can be NULL
ClientCustomID	Additional client user-defined ID. Commonly used to customize the built-in ClientID within the system. May be equal to another ID provided.	Client Medicaid ID Length between 1 and 9 Numeric Only No leading Zeros	Client Medicaid ID Length between 1 and 9 Numeric Only No leading Zeros Max length 24
ClientID	This is a value auto-assigned by internal process within EAS. DO NOT PROVIDE	DO NOT PROVIDE	DO NOT PROVIDE; values provided will be utilized and client record will be invalid
ClientSSN	Client's social security number. If the field is left empty, ClientOtherID must be populated. Not required if ClientOtherID sent. Numbers only, no dashes and leading zeros must be included. May be required if needed for billing. Format #####	DO NOT PROVIDE	DO NOT PROVIDE; value will be stored if provided
ProviderAssentContPlan	Indicator to capture provider's assent that the member's contingency plan provided will be reviewed with the member every 90 days and documentation will be provided.	DO NOT PROVIDE	DO NOT PROVIDE String match = Yes No Can be NULL Default = No
ClientAddress	Required segment. At least one record for each client is required for the program.		[Required]
ClientAddressType	Values: Home, Business, Other. Note that multiple of the same type can be	"Home" "Business" "Other"	String match = "Home" "Business" "Other"

	provided. Default to Other if not available.		Max length 12
ClientAddressIsPrimary	One address must be designated as primary by sending True. Additional addresses will be False. Values: True/False	String match = "True" "False"	String match = "True" "False" Max length 5
ClientAddressLine1	Street address line 1 associated with this address. PO Box may be used for Safe at Home participants. PO Box may impact GPS reporting.	Address Line 1	Max Length 30 Special Characters <under score> . ' - # , / space supported
ClientAddressLine2	Street address line 2 associated with this address.	Address Line 2	Max Length 30 Can be NULL Special Characters <under score> . ' - # , / space supported
ClientCounty	County associated with this address	County	Max Length 25 Can be NULL Special Characters . ' - space supported
ClientCity	City associated with this address.	City	Max Length 30 Special Characters . - space supported
ClientState	State associated with this address. Two character standard abbreviation referenced in Appendix 6.	State	Format: 2 char standard US state abbreviation Max length 2
ClientZip	Zip Code associated with this address. 9-digit primary address zip code. If additional 4 digits are not known, provide zeros.	Zip Code	Format: ##### Rules: This is the full nine digits of the zip code for a business mailing zip code. If the +4 cannot be provided, please send '0000'. Max length 9
ClientAddressLongitude	Calculated for each address.		Max length 20 Can be NULL
ClientAddressLatitude	Calculated for each address.		Max length 9 Can be NULL

<i>Optional segment. Provides the phone numbers associated with the client receiving care. Multiple phone numbers can be supplied for a client, each in its own segment.</i>			
ClientPhone			
ClientPhoneType	Values: Home, Mobile, Business and Other. Note that multiple of the same type can be provided. Default to Other if not available.	"Home" "Mobile" "Business" "Other"	[Optional] String match = "Home" "Mobile" "Business" "Other" Permitted values Can be NULL Max length 9
ClientPhone	Client phone number including area code. (No country code, no dashes and no parentheses)	Client Phone Number	FORMAT: ##### Max length 10
<i>Supplied here for legacy / multi-state vendor interfaces. Does not need to be provided for this program.</i>			
ClientPayerInformation			
PayerID	DO NOT PROVIDE this segment. Sandata EVV assigned ID for the payer. Payer ID is determined during the implementation process.	DO NOT PROVIDE	[DO NOT PROVIDE] DO NOT PROVIDE
PayerProgram	If applicable, the program to which this visit belongs	DO NOT PROVIDE	DO NOT PROVIDE
ProcedureCode	This is the billable procedure code which would be mapped to the associated service.	DO NOT PROVIDE	DO NOT PROVIDE
Modifier1	Modifier for the HCPCS procedure code (when applicable). Up to 4 modifiers are allowed. It is required to apply modifier values in the order specifically listed in the appendix.	DO NOT PROVIDE	DO NOT PROVIDE
Modifier2	Modifier for the HCPCS procedure code (when applicable). Up to 4 modifiers are allowed. It is required to apply modifier values in the order specifically listed in the appendix.	DO NOT PROVIDE	DO NOT PROVIDE

Modifier3	Modifier for the HCPCS procedure code (when applicable). Up to 4 modifiers are allowed. It is required to apply modifier values in the order specifically listed in the appendix.	DO NOT PROVIDE	DO NOT PROVIDE
Modifier4	Modifier for the HCPCS procedure code (when applicable). Up to 4 modifiers are allowed. It is required to apply modifier values in the order specifically listed in the appendix.	DO NOT PROVIDE	DO NOT PROVIDE
ClientPayerID	Unique identifier sent by the payer.	DO NOT PROVIDE	DO NOT PROVIDE
ClientEligibilityDateBegin	Client eligibility begin date. This field is optional if ClientStatus is sent.	DO NOT PROVIDE	DO NOT PROVIDE
ClientEligibilityDateEnd	Client eligibility end date. This field is optional if ClientStatus is sent.	DO NOT PROVIDE	DO NOT PROVIDE
ClientStatus	The client's current status. Provide the 2 digit code including the 0. Available values: 02 = Active 04 = Inactive This field is optional if ClientEligibilityDateBegin or ClientEligibilityDateEnd is sent.	DO NOT PROVIDE	DO NOT PROVIDE
EffectiveStartDate	The effective start date for the client payer information.	DO NOT PROVIDE	DO NOT PROVIDE
EffectiveEndDate	The effective end date for the client payer information.	DO NOT PROVIDE	DO NOT PROVIDE

ClientDesignee

DO NOT PROVIDE: Provide if applicable for the client and in the absence of a payer client feed. This is an OPTIONAL segment. If provided, all required fields must be included.

[DO NOT PROVIDE]

ClientDesigneeFirstName	First Name of the Client Designee.	DO NOT PROVIDE	DO NOT PROVIDE
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ClientDesigneeLastName	Last Name of the Client Designee.	DO NOT PROVIDE	DO NOT PROVIDE
ClientDesigneeEmail	Email address of the Client Designee.	DO NOT PROVIDE	DO NOT PROVIDE
ClientDesigneeStatus	<p>Status of the Client Designee pertaining to Sandata system access. If the ClientDesigneeStatus is sent, ClientDesigneeStartDate and ClientDesigneeEndDate are not required. (Provide the 2-digit code including the 0) Sandata System can either populate the start or end date based on the date of receipt of the status or the source system can send the activation and termination date.</p> <p>(Please note Activation and termination dates cannot be backdated or future dated)</p> <p>Available Values: 02 = Active, 04 = Inactive.</p>	DO NOT PROVIDE	DO NOT PROVIDE
ClientDesigneeStartDate	The date Client Designee was assigned. Future date is not acceptable. If the ClientDesigneeStartDate is sent, ClientDesigneeStatus is not required.	DO NOT PROVIDE	DO NOT PROVIDE
ClientDesigneeEndDate	The date Client Designee was terminated. Future date and Back date is not acceptable. If the ClientDesigneeEndDate is sent, ClientDesigneeStatus is not required.	DO NOT PROVIDE	DO NOT PROVIDE
ClientDesigneeRelationship	Relationship of the Designee to the client	DO NOT PROVIDE	DO NOT PROVIDE
ClientResponsibleParty	Provide if applicable for the client and in the absence of a payer client feed. [DO NOT PROVIDE]		
ClientContactType	Client contact type	DO NOT PROVIDE	DO NOT PROVIDE
ClientContactFirstName	Client contact first name. Entered by provider agency.	DO NOT PROVIDE	DO NOT PROVIDE

ClientContactLastName	Client contact last name. Entered by provider agency.	DO NOT PROVIDE	DO NOT PROVIDE
ClientContactPhoneType	Client contact's phone type.	DO NOT PROVIDE	DO NOT PROVIDE
ClientContactPhone	Client contact home phone number. Entered by provider agency. Format #####	DO NOT PROVIDE	DO NOT PROVIDE
ClientContactEmailAddress	Client Contact's email address. Required if this client will be authorized to login to the client portal as the client's authorized representative and approve timesheets on behalf of the client.	DO NOT PROVIDE	DO NOT PROVIDE
ClientContactAddressLine1	Client contact's street address, line 1	DO NOT PROVIDE	DO NOT PROVIDE
ClientContactAddressLine2	Client contact's street address, line 2	DO NOT PROVIDE	DO NOT PROVIDE
ClientContactCity	Client contact's city	DO NOT PROVIDE	DO NOT PROVIDE
ClientContactState	Client contact's state. Two character standard abbreviation.	DO NOT PROVIDE	DO NOT PROVIDE
ClientContactZip	Client contact's zip code. 9 digit primary address zip code. If additional 4 digits are not known, provide zeros. Format #####	DO NOT PROVIDE	DO NOT PROVIDE

Employee Data Endpoint

This endpoint receives information regarding the individual caregiver (known here as the 'Employee') that delivered the actual care to the individual as part of the visit.

Please note- the Employee must be successfully delivered and loaded PRIOR to the delivery of the Visit information, or else the visit will reject due to 'Unknown Employee'.

Element	Description	Expected Value	Validation Rule
<i>Required segment. Note that this element will be required as part of the header information provided for all three types of transmissions. This information will be compared to the connection being used within the interface to ensure that the transmission is appropriate. If this match cannot be validated, the transmission will be rejected.</i>			
ProviderIdentification			[Required]
ProviderQualifier	Identifier being sent as the unique identifier for the provider.	"MedicaidID"	String match = "MedicaidID"
ProviderID	Unique identifier for the agency.	Medicaid ID; exactly 7 chars Alpha/Numeric	Medicaid ID; exactly 7 chars Alpha/Numeric
<i>Required data in the body of the transmission. This segment provides the basic information about the employee.</i>			
Employee General Information			[Required]
EmployeeQualifier	Value being sent to uniquely identify the employee.	"EmployeeCustomID"	String match = "EmployeeCustomID" Max length 20
EmployeeIdentifier	Employee identifier identified by EmployeeQualifier.	Unique unchanging value for each employee. Must match data supplied in visit records.	Unique unchanging value for each employee. Must match data supplied in visit records. Max length 64
EmployeeOtherID	Unique employee identifier in the external system.	Vendor Employee Identifier	DO NOT PROVIDE
SequenceID	The Third Party EVV visit sequence ID to which the change applied	Third Party EVV Visit Sequence ID	Max Length 16 If TIMESTAMP is used: YYYYMMDDHHMMSS (Numbers only; no characters)

EmployeeLastName	Employee's last name	Employee's Last Name	Max Length 30 Special Characters . ' - space supported
EmployeeFirstName	Employee's first name	Employee's First Name	Max Length 30 Special Characters . ' - space supported
EmployeeEmail	Employee's email address	Employee's Email Address	Max Length 64 Can be NULL FORMAT: xxx@yyy.zzz RULES: @ and extension (.zzz) are required to validate email address.
EmployeeEndDate	Employee's HR recorded end date.	Employee End Date	FORMAT: YYYY-MM-DD Can be NULL
EmployeeManagerEmail	Email of the employee's manager	Email of the Employee's Manager	DO NOT PROVIDE
EmployeeSSN	Employee Social Security Number. Employee SSN may be required depending on the program rules.	DO NOT PROVIDE	DO NOT PROVIDE
EmployeeAPI	Employee client's alternate provider identifier or Medicaid ID	DO NOT PROVIDE	DO NOT PROVIDE
EmployeePosition	Values for payer/state programs to be determined during implementation. If multiple positions, send primary.	DO NOT PROVIDE	DO NOT PROVIDE
EmployeeHireDate	Employee's date of hire.	DO NOT PROVIDE	DO NOT PROVIDE

This endpoint receives the information regarding the EVV visits themselves- including all individual components of the visit, and corrections / changes to the visits over time.

Please Note: The visit information must be loaded AFTER the client and the employee associated with the visit have been loaded, or else the visit record will error out.

Historical visits can be transmitted for up to 3 years in the past.

Visit Data Endpoint

Element	Description	Expected Value	Validation Rule
<p><i>Required segment. Note that this element will be required as part of the header information provided for all three types of transmissions. This information will be compared to the connection being used within the interface to ensure that the transmission is appropriate. If this match cannot be validated, the transmission will be rejected.</i></p>			
ProviderIdentification			[Required]
ProviderQualifier	Identifier being sent as the unique identifier for the provider.	"MedicaidID"	String match = "MedicaidID"
ProviderID	Unique identifier for the agency.	Medicaid ID; exactly 7 chars Alpha/Numeric	Medicaid ID; exactly 7 chars Alpha/Numeric
<p><i>Required data in the body of the transmission. This segment provides the base data regarding an EVV visit. If a visit is changed (corrections, alterations, updates) over time, the same visit may be delivered multiple times, each sharing the same VisitKey, but each change represented with a different Sequence ID- ascending over time- to allow the state's Aggregator system to keep the changes ordered appropriately. Each update to a visit should also be accompanied by a Visit Change segment.</i></p>			
Visit General Information			[Required]
VisitOtherID	Visit identifier in the external system	Visit Identifier	Max Length 50 Special Character <underscore> supported
SequenceID	The Third Party EVV visit sequence ID to which the change applied	Third Party EVV Visit Sequence ID	Max length 16 If TIMESTAMP is used: YYYYMMDDHHMMSS Numbers only; no other characters
EmployeeQualifier	Value being sent to uniquely identify the employee. Values: EmployeeSSN, EmployeeRegID, EmployeeCustomID.	"EmployeeCustomID"	String match = "EmployeeCustomID" Max length 20
EmployeeOtherID	Unique employee identifier in the external system, if any.	Vendor Identifier	Unique unchanging value for each employee. Must match data supplied in visit records. Max length 64

[DO NOT PROVIDE]

EmployeeIdentifier	Employee identifier identified by EmployeeQualifier. If employee information is received from the payer, this information will be used to link the received Third Party EVV information with the payer information provided and should be defined as the same value.	Unique unchanging value for each employee. Must match data supplied in visit records.	Unique unchanging value for each employee. Must match data supplied in visit records. Max length 64
GroupCode	This visit was part of a group visit. Group Code is used to reassemble all members of the group.	Group Code	Max Length 6 Can be NULL Special Character <underscore> supported
ClientIDQualifier	Describes what type of identifier is being sent to identify the client.	"ClientCustomID"	String match = " ClientCustomID " Max length 20
ClientID	Unique client identifier used by the state to reference the member data across all Medicaid activities.	Client Medicaid ID Length between 1 and 9 Numeric Only No leading Zeros	Client Medicaid ID Length between 1 and 9 Numeric Only No leading Zeros Max length 64
ClientOtherID	Additional client user-defined ID. This value is used to match the client to an existing record during import.	Client Medicaid ID Length between 1 and 9 Numeric Only No leading Zeros	Client Medicaid ID Length between 1 and 9 Numeric Only No leading Zeros Max length 24 Can be NULL
VisitCancelledIndicator	True/False – Set to False as the default. Set to True if a visit with no call in or call out is to be cancelled / deleted (scheduling only)	"False"	String match = "True" "False" Max length 5
PayerID	Sandata EVV assigned ID for the payer.	Payer column - Appendix	See Payer + Programs Appendix Max length 64
PayerProgram	If applicable, the program to which this visit belongs.	Program code column - Appendix	See Payer + Programs tab Max length 9

ProcedureCode	This is the billable procedure code which would be mapped to the associated service.	HCPCS code column - Appendix	See Services + Modifiers tab Max length 5
Modifier1	Modifier for the HCPCS code for the 837. Up to 4 of these are allowed.	Modifier 1 column - Appendix	See Services + Modifiers tab Can be NULL Max length 2
Modifier2	Modifier for the HCPCS code for the 837. Up to 4 of these are allowed.	Modifier 2 column- Appendix	See Services + Modifiers tab Can be NULL Max length 2
Modifier3	Modifier for the HCPCS code for the 837. Up to 4 of these are allowed.	Modifier 3 column- Appendix	See Services + Modifiers tab Can be NULL Max length 2
Modifier4	Modifier for the HCPCS code for the 837. Up to 4 of these are allowed.	Modifier 4 column- Appendix	See Services + Modifiers tab Can be NULL Max length 2
VisitTimeZone	Visit primary time zone. Depending on the program, this value may be defaulted or automatically calculated. Should be provided if the visit is occurring in a time zone other than that of the client.	"US/Eastern"	String match = "US/Eastern" Max length 64
AdjInDateTime	Adjusted in date/time if entered manually. Otherwise the actual date/time received.	Adjusted In Date/Time	Max Length 20 Can be NULL FORMAT: YYYY-MM-DDTHH:MM:SSZ
AdjOutDateTime	Adjusted out date/time if entered manually. Otherwise the actual date/time received.	Adjusted Out Date/Time	Max Length 20 Can be NULL FORMAT: YYYY-MM-DDTHH:MM:SSZ
BillVisit	True for all visits in this program. False is only sent if the visit is not to be considered for claims validation and set to omit status.	"True"	String match = "True" Max length 5 Can be NULL
Memo	Associated free form text. MO DSS requires that a memo be submitted for all visits that are performed for the DDD program.	Memo	Max Length 1024 Can be NULL Special Characters <under score> . ' - , space supported

ClientVerifiedTimes	If the client did verify times in EVV Vendor system set this value to True. If the client did not verify times in EVV Vendor system set this value to False.	"True" "False"	String match = "True" "False" Can be NULL Max length 5
ClientVerifiedTasks	If the client did verify tasks performed in EVV Vendor system set this value to True. If the client did not verify tasks performed in EVV Vendor system set this value to False.	"True" "False"	String match = "True" "False" Can be NULL Max length 5
ClientVerifiedService	If the client did verify service performed in EVV Vendor system set this value to True. If the client did not verify service performed in EVV Vendor system set this value to False.	"True" "False"	String match = "True" "False" Can be NULL Max length 5
ClientSignatureAvailable	The actual signature will not be transferred. The originating system will be considered the system of record. If the client signature is captured in EVV Vendor system set this value to True. If the client signature is not captured in EVV Vendor system set this value to False.	"True" "False"	String match = "True" "False" Can be NULL Max length 5
ClientVoiceRecording	The actual voice recording will not be transferred. The originating system will be considered the system of record. If the client voice recording is captured in EVV Vendor system set this value to True. If the client voice recording is not captured in EVV Vendor system set this value to False.	"True" "False"	String match = "True" "False" Can be NULL Max length 5
ScheduleStartTime	Activity / Schedule start date and time. This field is generally required but may be omitted if the schedule is denoting services that can happen at any time within the service date. Schedules are required in all cases. Lack of a schedule is on an exception basis.	Optional Data Field	Max Length 20 Can be NULL FORMAT: YYYY-MM-DDTHH:MM:SSZ

ScheduleEndTime	Activity / Schedule end date and time. This field is generally required but may be omitted if the schedule is denoting services that can happen at any time within the service date. Schedules are required in all cases. Lack of schedule is on an exception basis.	Optional Data Field	Max Length 20 Can be NULL FORMAT: YYYY-MM-DDTHH:MM:SSZ
ContingencyPlan	Indicator of member's contingency plan selected by member. Valid values include (CODE should be sent only): CODE- Description CP01 - Reschedule within 2 Hours CP02 - Reschedule within 24 Hours CP03 - Reschedule within 48 Hours CP04 - Next Scheduled Visit CP05 - Non-Paid Caregiver	DO NOT PROVIDE	DO NOT PROVIDE
Reschedule	Indicator if schedule is a "reschedule"	DO NOT PROVIDE	DO NOT PROVIDE
HoursToBill	Hours that are going to be billed.	DO NOT PROVIDE	DO NOT PROVIDE
HoursToPay	If payroll is in scope for the payer program, the hours to pay.	DO NOT PROVIDE	DO NOT PROVIDE
Calls	Required segment. If calls are not provided, adjusted times must be included in the parent visit element. Calls include any type of clock in or clock out depending on system capabilities. Note that some vendor systems may not record some visit activity as calls. If this is the case, the call element can be omitted. Sandata will treat visit information without calls as manually entered. This is an OPTIONAL segment.		
CallExternalID	Call identifier in the external system	Call Identifier	[Required] Max Length 16 No Special Characters
CallDateTime	Event date time. Must be to the second.	Call Date Time	Max length 20 FORMAT: YYYY-MM-DDTHH:MM:SSZ
CallAssignment	Values: Time In, Time Out, Other	"Time In" "Time Out" "Other"	String match = "Time In" "Time Out" "Other" Max length 10

GroupCode	This visit was part of a group visit. Group Code is used to reassemble all members of the group.	Group Code	Max Length 6 Can be NULL Special Character <under score> supported
CallType	The type of device used to create the event. Any call with GPS data collected should be identified as Mobile. FVV should be used for any type of fixed visit verification device. Visit Changes segment is required for CallType = Manual.	"Telephony" "Mobile" "FVV" "Manual" "Other"	String match = Telephony Mobile FVV Manual Other Max length 20
ProcedureCode	This is the billable procedure code which would be mapped to the associated service.	HCPCS code column - Appendix	See Services + Modifiers tab Max length 5
ClientIdentifierOnCall	If a client identifier was entered on the call, this value should be provided.	Third Party EVV Client Identifier on Call	Max Length 10 Special Character <under score> supported Conditional
MobileLogin	Login used if a mobile application is in use for GPS calls. Required if CallType = Mobile.	Mobile Login	Max Length 64 Conditional No Special Characters
CallLatitude	GPS latitude recorded during event. Latitude has a range of -90 to 90 with a 15 digit precision. Required for CallType = Mobile	Latitude	Decimal with sign if negative 2 primary.15 digit precision Can be NULL Decimal format with (-)XX . XXXXXXXXXXXXXXXX digits
CallLongitude	GPS longitude recorded during event. Longitude has a range of -180 to 180 with a 15 digit precision. Required for CallType = Mobile.	Longitude	Decimal with sign if negative 3 primary.15 digit precision Can be NULL Decimal format with (-)XXX . XXXXXXXXXXXXXXXX digits
TelephonyPIN	PIN for telephony. Identification for the employee using telephony. Required if CallType = Telephony.	Telephony PIN	Max Length 10 Can be NULL Numbers only

OriginatingPhoneNumber	Originating phone number for telephony. Required if CallType = Telephony.	Originating Phone Number	Max Length 10 Can be NULL No Special Characters
Location	Specific values to be provided based on the program.	DO NOT PROVIDE	Can be NULL
VisitChanges	<i>Optional segment. This segment is provided when a visit has been manually entered, altered, or updated in the source system. The Visit General segment should reflect the updated information, while this associated Visit Change segment should record the details around that change, and supply the reason code for why it occurred. It will not be supplied for new visits (delivered for the first time), but MUST be delivered for any manual calls, updates or alterations to an existing visit. If provided, all required fields must be included.</i>		
SequenceID	The Third Party EVV visit sequence ID to which the change applied	Third Party EVV Visit Sequence ID	[Optional] Max length 16 If TIMESTAMP is used: YYYYMMDDHHMMSS Numbers only; no other characters [Required]
ChangeMadeBy	The unique identifier of the user, system or process that made the change. This could be a system identifier for the user or an email. Could also be a system process, in which case it should be identified.	Unique Identifier of Change Agent	Max Length 64 No Special Characters [Required]
ChangeDateTime	Date and time when change is made. At least to the second.	Date and Time When Change is Made	Max length 20 FORMAT: YYYY-MM-DDTHH:MM:SSZ Numbers only; no other characters [Required]
GroupCode	This visit was part of a group visit. GroupCode is used to reassemble all members of the group.	Group Code	Max Length 6 Can be NULL Special Character <underscore> supported
ReasonCode	Reason Code associated with the change. Required if CallType = Manual.	Reason Code column - Appendix	See Reason codes – Appendix [Required]

ChangeReasonMemo	Reason/Description of the change being made if entered. Required for some reason codes.	Note if Indicated in Required? Column	Max Length 1024 Can be NULL No Special Characters
ResolutionCode	Resolution codes, if selected. Resolution Codes are specific to the program.		Max length 4 Can be NULL
Tasks	<p><i>DO NOT PROVIDE. This optional segment contains the non-service specific details regarding activities the caregiver performed during the visit. These detailed activities are known as 'Tasks' and often align to the care plan designed for the individual receiving care. Please refer to the service task required in the Service + Modifier Appendix to determine if one or more tasks must be submitted with this visit. Please reference the task id that is associated with the service in the Task list Appendix.</i></p> <p>[DO NOT PROVIDE]</p>		
TaskID	TaskID, this TaskID must map to the Task IDs used for the agency in the Sandata system. Please refer to the service task required in the Service + Modifier Appendix to determine if one or more tasks must be submitted with this visit. Please reference the task id that is associated with the service in the Task List Appendix.	See Task ID column	See Task List Appendix
TaskReading	Task reading recorded during the service.	Task Reading	Max Length 6 Can be NULL No Special Characters
TaskRefused	True, False	"True" "False"	String match = "True" "False" Can be NULL
VisitExceptionAcknowledgement	<p><i>Provided for a visit when it has corrections, alterations, or updates that caused exceptions, which have been acknowledged by the provider agency. Every exception that is acknowledgeable (versus exceptions that require a fix- or alteration of the visit data) must have an acknowledgement for the visit to be fully verified and compliant with the EVV program's rules.</i></p>	<p><i>This is an OPTIONAL segment- it will not be supplied for new visits (delivered for the first time), but MUST be delivered for any updates or alterations to an existing visit where an acknowledgeable exception has been resolved. If provided, all required fields must be included</i></p>	[Required]

ExceptionID	ID for the exception being acknowledged.	Exceptions Code Column – Appendix	See Exceptions codes – Appendix
ExceptionAcknowledged	True/False	"True" "False"	String match = "True" "False" Can be NULL

Appendix

Appendix 1: Payers + Programs

Payer ID	Program/Waiver Name	Program ID	Programs & Waivers Covered
DVHA	Choices for Care	CFC	LTSS for adults with disabilities and older adults
DVHA	Home Health Care Services	HHCS	Home Health Care Services Included in program
DVHA	Developmental Disability Services	DSWAIV	Services, support, and supervision for individuals up to 24 hours a day 7 days a week

Appendix 2: Payers + Programs + Service Codes + Modifiers

Payer	Program	HCPCS Code	Modifier 1	Modifier 2	Service Description
DVHA	CFC	S5130	95		Homemaker
DVHA	CFC	S5135	73		Companion Care (073)
DVHA	CFC	T1005	73		Respite Care (073)
DVHA	CFC	T1019	72		Personal Care (072)
DVHA	CFC	T2025	71	30	Moderate Needs
DVHA	HHCS	G0151			Physical Therapy
DVHA	HHCS	G0152			Occupational Therapy
DVHA	HHCS	G0153			Speech Therapy
DVHA	HHCS	G0299			Skilled Nursing (RN)
DVHA	HHCS	G0300			Skilled Nursing (LPN)
DVHA	HHCS	G0156			Home Health -Home Health Aide
DVHA	DSWAIV	S5135	U1		Supervised Living - 1:1 Staffing
DVHA	DSWAIV	S5135	U2		Supervised Living - 2:1 Staffing (two staff: one person)
DVHA	DSWAIV	S5135	UN		Supervised Living - Two people served
DVHA	DSWAIV	T2017	U1		In-Home Hourly/Shared Living Support - 1:1 Staffing
DVHA	DSWAIV	T2017	U2		In-Home Hourly/Shared Living Support - 2:1 Staffing (2 staff: 1 person)
DVHA	DSWAIV	T2017	UN		In-Home Hourly/Shared Living Support- 2 People served
DVHA	DSWAIV	S5150	U1		Hourly Respite - 1:1 Staffing
DVHA	DSWAIV	S5150	U2		Hourly Respite - 2:1 Staffing (two staff: one person)
DVHA	DSWAIV	S5150	UN		Hourly Respite - Two people served
DVHA	DSWAIV	S5150	UP		Hourly Respite - Three people served
DVHA	DSWAIV	S5151	U1		Daily Respite - 1:1 Staffing
DVHA	DSWAIV	S5151	U2		Daily Respite - 2:1 Staffing (two staff: one person)
DVHA	DSWAIV	S5151	UN		Daily Respite - Two people served

Appendix 3: Reason Codes

Reason Code	Reason	Note Required?
01	Caregiver Error	NO
02	Member Unavailable	NO
03	Mobile App Issue/Inoperable	NO
04	Telephony Issue/Inoperable	NO
05	Member Refused Verification	YES
06	Service Outside the Home	NO
99	Other	YES

Appendix 4: Exception Codes

Task ID	Task Description	Type
00	Unknown Client	FIX
01	Unknown Employee	FIX
34	Invalid Service	FIX
23	Missing Service	FIX
03	Visits Without In-Calls	FIX
04	Visits Without Out-Calls	FIX
15	Unmatched Client ID / Phone	ACK

Appendix 5: Resolution Codes

Resolution Code ID	Description
A	Written Documentation Maintained

Appendix 6: Valid Time zones

Time Zone Code	Daylight Savings Time Observed?
US/Alaska	Active
US/Aleutian	Active
US/Arizona	Inactive
US/Central	Active
US/East-Indiana	Active
US/Eastern	Active
US/Hawaii	Inactive
US/Indiana-Starke	Active
US/Michigan	Active
US/Mountain	Active
US/Pacific	Active
US/Samoa	Inactive
America/Indiana/Indianapolis	Active
America/Indiana/Knox	Active
America/Indiana/Marengo	Active
America/Indiana/Petersburg	Active
America/Indiana/Vevay	Active
America/Indiana/Vincennes	Active
America/Puerto_Rico	Active

Appendix 7: US State Abbreviations

US State	State Abbreviation	US State	State Abbreviation	US State	State Abbreviation
Alabama	AL	Louisiana	LA	Ohio	OH
Alaska	AK	Maine	ME	Oklahoma	OK
Arizona	AZ	Maryland	MD	Oregon	OR
Arkansas	AR	Massachusetts	MA	Pennsylvania	PA
California	CA	Michigan	MI	Rhode Island	RI
Colorado	CO	Minnesota	MN	South Carolina	SC
Connecticut	CT	Mississippi	MS	South Dakota	SD
Delaware	DE	Missouri	MO	Tennessee	TN
Florida	FL	Montana	MT	Texas	TX
Georgia	GA	Nebraska	NE	Utah	UT
Hawaii	HI	Nevada	NV	Vermont	VT
Idaho	ID	New Hampshire	NH	Virginia	VA
Illinois	IL	New Jersey	NJ	Washington	WA
Indiana	IN	New Mexico	NM	West Virginia	WV
Iowa	IA	New York	NY	Wisconsin	WI
Kansas	KS	North Carolina	NC	Wyoming	WY
Kentucky	KY	North Dakota	ND		