



## Alternate EVV Interface Specification

**Version Number 1.12** 

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#### **Revision History**

| Version | Description   | Date Updated |
|---------|---|--------------|
| 1.7     | New services and modifiers added                                  | 07/26/2025   |
| 1.8     | Formatting updates and general clean up                           | 08/06/2025   |
| 1.9     | Add missing services and modifiers per DE request                 | 8/13/2025    |
| 1.10    | Change service codes from DSHP program to DSHPP. Update G0157.    | 8/21/2025    |
| 1.11    | Entered Payer/Program/Service changes                             | 9/27/2025    |
| 1.12    | Updated code G1056 to G0156 for DSHP – HHO Home Health Aide pg 23 | 12/22/2025   |



# 1. Alternative 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: 7.15

## 2. Alternative EVV Vendor Interface Transmission Guidelines

| Alternative EVV Vendor Interface Transmission Guidelines |  |  |  |
|--|--|--|--|
| File Format  | JSON   |  |  |
| File Delimiter   | N/A  |  |  |
| Headers  | N/A  |  |  |
| File Extension   | N/A  |  |  |
| File Encryption  | Delivery to occur over secure HTTPS connection   |  |  |
| Control File   | N/A  |  |  |
| RESTful API Endpoints                                    | Client: UAT: <a href="https://uat-api.sandata.com/interfaces/intake/clients/rest/api/v1.1">https://uat-api.sandata.com/interfaces/intake/clients/rest/api/v1.1</a> |  |  |
|  | Employee: UAT: https://uat-api.sandata.com/interfaces/intake/employees/rest/api/v1.1   |  |  |
|  | Visit: UAT:<br>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:<br>https://api.sandata.com/interfaces/intake/employees/rest/api/v1.1   |  |  |
|  | Visit:Prod:  |  |  |
|  | https://api.sandata.com/interfaces/intake/visits/rest/api/v1.1   |  |  |
| Payload Compression                                      | 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.                         |  |  |

#### 3. 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<br>Rule   | Required?         |  |  |
|------------------------------|---|---|--|-------------------|--|--|
| ProviderIdent ification      | Required. This element is 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. |   |  |                   |  |  |
| ProviderQuali fier           | Unique identifier for the provider as determined by the program definition.   | "MedicaidID"  | String match = "MedicaidID"  | Yes               |  |  |
| ProviderID                   | Unique identifier for the agency.   | MCDID = 9 digits.   | Max Length 10<br>FORMAT =<br>#########   | Yes               |  |  |
| ClientGeneral<br>Information | Required data in the body of the transmission. Additi-<br>fields below may be ignored if a Payer Client feed is in  |   | required depending   | g on the program; |  |  |
| ClientQualifir               | Describes what type of identifier is being sent to identify the client.   | ClientMedicai<br>dID"   | String Match = "ClientMedicaid ID"   | Yes               |  |  |
| ClientIdentifi<br>er         | Unique client identifier used by the state to reference the member data across all Medicaid activities. This value will need to be the same value as the ClientMedicaidID. An additional state client Identifier should be provided in the ClientAltMedicaidID.   | MID - (DE<br>medicaid<br>ID) format =<br>10 digits<br>with leading<br>zeros | FORMAT =<br>#########  | Yes               |  |  |
| ClientFirstNa<br>me          | Client's First Name.  | Client's<br>First Name  | Max Length 30 Only the following special characters allowed -Space -Hyphen -Apostrophe | Yes               |  |  |
| ClientMiddlel<br>nitial      | Client's Middle Initial   | Client's<br>Middle Initial  | Max Length 1 Can be NULL No Special Characters   | No                |  |  |
| ClientLastNa<br>me           | Client's Last Name.   | Client's Last<br>Name   | Max Length 30 Only the following special characters allowed -Space -Hyphen Apostrophe  | Yes               |  |  |
| ClientMedicai<br>dID         | Unique ID provided by the State Medicaid program to the client. This identifier will be used for visit submission and must match the value submitted as the Client Identifier above.  | MID - (DE<br>Medicaid ID)<br>format = 10<br>digits with<br>leading zeros    | FORMAT =<br>#########  | Yes               |  |  |
| ClientAltMed<br>icaidID      | Additional identifier for client as provided by the State Medicaid programs to the client. This value will not be associated with visit submission for the client visits.   | Can be NULL   | Can be NULL  | No                |  |  |



| Element                    | Description  | Expected Value   | Validation<br>Rule  | Required? |
|----------------------------|--|--|---|-----------|
| 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<br>EVV Vendor<br>Visit<br>Sequence ID                      | Max length 16  If TIMESTAMP is used: YYYYMMDD HHMMSS Numbersonly; no other characters | Yes       |
| ClientOtherl<br>D          | Unique ID provided by the State Medicaid program to the client. This identifier will be used for visit submission and must match the value submitted as the Client Identifier above. | MID-(DE<br>Medicaid ID)<br>format = 10<br>digits with<br>leading zeros | FORMAT =<br>#########   | Yes       |
| ClientTimezo<br>ne         | Client's primary time zone. Depending on the program, this value may be defaulted or automatically calculated. Please see the appendix for acceptable values.                        | US/Eastern-<br>See Appendix<br>A6                                      | Stringmatch =<br>See Appendix   | Yes       |
| ClientAddress              | At least one record for each client is required for the program.   |  | [Segment<br>Required]   | Yes       |
| ClientAddres<br>sType      | Values: Home, Business, Other. Note that multiple of the same type can be provided.  | Home" <br>"Business" <br>"Other"                                       | String match = "Home"  "Business"  "Other"  | Yes       |
| ClientAddres<br>slsPrimary | Avalue of true indicates the client address record is the primary address. A false value indicates that this is an additional address for the client.                                | true" "false"  | String match =<br>"true"   "false"  | Yes       |
| ClientAddres<br>sLine1     | Street address line 1 associated with this client's address. PO Box may impact GPS reporting.  | Address Line 1   | Max Length 30 Can be NULL Special Characters' - # , / space supported                 | Yes       |
| ClientAddres<br>sLine2     | Street address line 2 associated with this address.  | AddressLine2   | Max Length 30 Can be NULL Special Characters ' - # , / space supported                | No        |
| ClientCounty               | County associated with this address  | County   | Max Length 25 Can be NULL Special Characters.'- space supported                       | No        |
| ClientCity                 | City associated with this address.   | City   | Max Length 30<br>Special<br>Characters<br>space supported                             | Yes       |
| ClientState                | State associated with this address. Two-character standard abbreviations. Please see the appendix for acceptable values.   | State<br>abbreviation-<br>See Appendix<br>A8                           | FORMAT = 2<br>char standard<br>US state<br>abbreviation                               | Yes       |



| Element                    | Description   | Expected<br>Value                              | Validation<br>Rule   | Required?  |
|----------------------------|---|--|--|--|
| ClientZip                  | Zip Code associated with this address. Required for Billing. 9- digit primary address zip code. If additional 4 digits are not known, provide zeros.                  | ZipCode  | 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'. | Yes  |
| ClientPhone                | 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. |  | [Segment<br>Optional]  | If it is decided that the segment is not being used then no field is required. If information within the segment is decided to be used then follow what is needed in the required column   |
| ClientPhoneT<br>ype        | Location value for the phone number is this segment:<br>Home, Mobile, Business and Other. Note that multiple<br>of the same type can be provided.                     | "Home" <br>"Mobile" <br>"Business" <br>"Other" | Stringmatch= "Home"  "Mobile"  "Business"  "Other" Permitted values  | Yes  |
| ClientPhone                | Client phone number including area code. (no country code, no dashes and no parentheses)  | Client Phone<br>Number                         | FORMAT = ########  | Yes  |
| ClientPayerIn<br>formation | 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. |  | [Segment<br>Optional]  | If it is decided that the segment is not being used, then no field is required. If information within the segment is decided to be used, then follow what is needed in the required column |
| PayerID                    | Sandata EVV assigned ID for the payer. Payer ID is determined during the implementation process.  | Payer column -<br>See Appendix<br>A1           | See Payer +<br>Programs<br>Appendix A1   | Yes  |



| Element                | Description   | Expected Value                            | Validation<br>Rule  | Required?   |
|------------------------|---|---|---|-------------|
| PayerProgra<br>m       | If applicable, the program to which this visit belongs  | Programcode<br>column-See<br>Appendix A1  | SeePayer+<br>Programs<br>AppendixA1                       | Yes         |
| ProcedureCo<br>de      | This is the bill able procedure code which would be mapped to the associated service.   | HCPCScode<br>column-See<br>AppendixA2     | See Services +<br>Modifiers<br>Appendix A2                | Yes         |
| 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  | Modifier 1<br>column-See<br>Appendix A2   | See Services +<br>Modifiers<br>Appendix A2<br>Can be NULL | Conditional |
| Modifier2              | Modifierfor 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.  | Modifier 2<br>column-See<br>Appendix A2   | See Services +<br>Modifiers<br>Appendix A2<br>Can be NULL | Conditional |
| 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. | Modifier 3<br>column-See<br>Appendix A2   | See Services +<br>Modifiers<br>Appendix A2<br>Can be NULL | Conditional |
| 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. | Modifier 4<br>column-See<br>Appendix A2   | See Services +<br>Modifiers<br>Appendix A2<br>Can be NULL | Conditional |
| ClientPayerI<br>D      | Unique identifier sent by the payer.  | Payer's<br>Identifierfor<br>the Client    | Max Length 20<br>Can be NULL<br>No Special<br>Characters  | No          |
| ClientStatus           | The client's current status. Provide the 2 digit code including the 0. Available values:  02 = Active  04 = Inactive  | "02" "04"                                 | Stringmatch=<br>"02" "04"                                 | No          |
| EffectiveStart<br>Date | The effective start date for the client payer information.  | Effective Start<br>Date for the<br>Client | Max Length<br>10<br>FORMAT =<br>YYYY-MM-DD                | Yes         |
| EffectiveEnd<br>Date   | The effective end date for the client payer information.  | Effective End<br>Date for the<br>Client   | Max Length 10 Can be NULL FORMAT = YYYY-MM- DD            | No          |



#### 4. 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<br>Value  | Validation<br>Rule  | Required       |  |
|-----------------------------|---|--|---|----------------|--|
| ProviderIdentificatio<br>n  | Required. This element is 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. |  |   |                |  |
| ProviderQualifier           | Identifier being sent as the unique identifier for the provider   | "MedicaidID"   | String match =<br>"MedicaidID"  | Yes            |  |
| ProviderID                  | Unique identifier for the agency.   | MCDID =<br>9 digits.   | Max Length<br>10<br>FORMAT<br>=<br>########<br>##                                 | Yes            |  |
| EmployeeGeneralInfor mation | Required data in the body of the transmission the employee.   | . This segment pro   | ovides the basic info   | ormation about |  |
| EmployeeQualifie<br>r       | Descriptive reference of the value being sent to uniquely identify the employee.  | EmployeeCus<br>tomID"  | String<br>match =<br>"Employee<br>CustomID"                                       | Yes            |  |
| Employeeldentifi<br>er      | Employee identifier identified by EmployeeQualifier. This value must equal the EmployeeIdentifier provided in the Visit transmission.  For employees with 2-characterlast names, provide 2 characters of last name + 0 + last 4 of SSN.   | First three<br>letters of last<br>name + last 4<br>of SSN as a<br>unique<br>identifier | Max<br>Length 9<br>FORMAT<br>=<br>ABC####   | Yes            |  |
| EmployeeOtherI<br>D         | Unique employee identifier in the external system.  | Other<br>Employee<br>Identifier  | Max Length 64<br>Can be NULL<br>No Special<br>Characters                          | No             |  |
| SequenceID                  | The Third Party EVV visit sequence ID to which the change applied   | Third Party<br>EVV Visit<br>Sequence ID  | Max Length 16 If TIMESTAMP is used: YYYYMMDDH HMMSS (Numbers only; no characters) | Yes            |  |
| EmployeeLastNa<br>me        | Employee's Last Name  | Employee's<br>Last Name  | Max Length 30<br>Special<br>Characters:   | Yes            |  |



| Element               | Description  | Expected Value                          | Validation<br>Rule                                   | Required |
|-----------------------|--|---|--|----------|
|                       |  |   | .'-space<br>supported                                |          |
| EmployeeFirstNa<br>me | Employee's First Name  | Employee's<br>First Name                | Max Length 30 Special Characters: .'-space supported | Yes      |
| EmployeeEndDat<br>e   | Employee's HR recorded end date.   | Employee End<br>Date                    | FORMAT =<br>YYYY-MM-<br>DD<br>Can be<br>NULL         | No       |
| EmployeeEmail         | Employee's Email Address   | Employee<br>Email                       | FORMAT<br>=<br>jdoe@emai<br>l.com                    | Yes      |
| EmployeeSSN           | Employee Social Security Number will be sent with 5 zeros + the last 4 digits of the employee SSN. Do not send full SSN in this element. | Last 4<br>digits of<br>Employe<br>e SSN | FORMAT = 00000123                                    | Yes      |



#### 5. Visit Data Endpoint

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. 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.

| Element                 | Description   | Expected Value  | Visitation<br>Rule   | Required                              |  |
|-------------------------|---|---|--|---------------------------------------|--|
| ProviderIdentification  | Required. This element is 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. |   |  |                                       |  |
| ProviderQualifier       | Identifier being sent as the unique identifier for the provider.  | "MedicaidID"  | String<br>match =<br>"Medicaid!<br>D"  |                                       |  |
| ProviderID              | Unique identifier for the agency.   | MCDID = 9 digits.   | Max Length<br>10<br>FORMAT =<br>########   |                                       |  |
| VisitGeneralInformation | This segment provides the base data regard alterations, updates) over time, the same vist the same VisitKey, but each change represe time- to allow the state's Aggregator system update to a visit should also be accompanied by a Visit Change segn   | sit may be deliverd<br>nted with a differ<br>n to keep the char | ed multiple time<br>ent Sequence II  | es, each sharing<br>D- ascending over |  |
| VisitOtherID            | Visit identifier in the external system   | Visit Identifier  | Max Length<br>50<br>No Special<br>Characters   | Yes                                   |  |
| SequenceID              | The Third Party EVV visit sequence ID to which the change applied   | Third Party<br>EVV Visit<br>Sequence ID                         | Max length 16 If TIMESTAM P is used: YYYYMMD DHHMMSS Numbers only; no other characters | Yes                                   |  |
| EmployeeQualifier       | Descriptive reference of the value being sent to uniquely identify the employee.  | "EmployeeCu<br>stomID"  | String<br>match =<br>"Employee<br>CustomID"  | Yes                                   |  |
| Employeeldentifier      | Employee identifier identified by EmployeeQualifier. This information will be used to link the received Third Party EVV Employee information with the Visit information and should be the same value as the EmployeeIdentifier submitted in the Employee transmission.  |   |  |                                       |  |



| Element                 | Description  | Expected   | Visitation  | Required    |
|-------------------------|--|--|---|-------------|
|                         |  | Value  | Rule  |             |
| EmployeeOtherID         | Unique employee identifier in the external system, if any.   | Provider<br>Employee<br>Identifier                                       | Max Length<br>64 Can be<br>NULL<br>FORMAT =<br>########         | No          |
| GroupCode               | Group visits are visits where a single caregiver that provides services to multiple clients during the same time span. If this visit was part of a group visit, the Group Code is used to reassemble all members of the group. This impacts state reporting and analytics for overlapping visits. Contact the Jurisdictional Entity for a GroupCode. | Group Code   | Max Length<br>6 Can be<br>NULL<br>No Special<br>Characters      | No          |
| ClientIDQualifier       | Describes what type of identifier is being sent to identify the client.  | "ClientMedica<br>idID"   | String<br>match =<br>"ClientMed<br>icaidID"                     |             |
| ClientID                | Unique client identifier used by the state to reference the member data across all Medicaid activities. This value must be the same value used as the ClientMedicaidID in the Client transmission.   | MID - (DE<br>medicaid ID)<br>format = 10<br>digits with<br>leading zeros | FORMAT =<br>########<br>#                                       | Yes         |
| ClientOtherID           | Unique ID provided by the State Medicaid program to the client. This identifier will be used for visit submission and must match the value submitted as the Client Identifier above.   | MID - (DE<br>medicaid ID)<br>format = 10<br>digits with<br>leading zeros | FORMAT =<br>########<br>#                                       | Yes         |
| VisitCancelledIndicator | true/false – Set to false as the default. Set to true if a future scheduled visit previously sent and accepted with no call in or call out is to be cancelled / deleted. Only applicable to future schedules only and scheduling is not in scope for this program.   | "false"  | String<br>match =<br>"true"  <br>"false"                        | Yes         |
| PayerID                 | Sandata EVV assigned ID for the payer.   | Payer column - See Appendix A1   | See Payer +<br>Programs<br>Appendix<br>A1                       | Yes         |
| PayerProgram            | If applicable, the program to which this visit belongs.  | Payer column<br>- See<br>Appendix A1                                     | See Payer +<br>Programs<br>Appendix<br>A1                       | Yes         |
| ProcedureCode           | This is the billable procedure code which would be mapped to the associated service.   | HCPCS code<br>column - See<br>Appendix A2                                | See<br>Services +<br>Modifiers<br>Appendix<br>A2                | Yes         |
| 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.  | Modifier 1<br>column - See<br>Appendix A2                                | See<br>Services +<br>Modifiers<br>Appendix<br>A2 Can be<br>NULL | Conditional |
| Modifier2               | Modifier for the HCPCS procedure code (when applicable). Up to 4 modifiers are allowed. It is required to apply modifier   | Modifier 2<br>column - See<br>Appendix A2                                | See<br>Services +<br>Modifiers                                  | Conditional |



| Element           | Description  | Expected<br>Value                                 | Visitation<br>Rule  | Required    |
|-------------------|--|---|---|-------------|
|                   | values in the order specifically listed in the appendix.   |   | Appendix<br>A2 Can be<br>NULL                                   |             |
| 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.  | Modifier 3<br>column - See<br>Appendix A2         | See<br>Services +<br>Modifiers<br>Appendix<br>A2 Can be<br>NULL | Conditional |
| 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.  | Modifier 4<br>column - See<br>Appendix A2         | See<br>Services +<br>Modifiers<br>Appendix<br>A2 Can be<br>NULL | Conditional |
| 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. Please see the appendix for acceptable values.  | US/Eastern<br>See Appendix<br>A6                  | String<br>match = See<br>Appendix<br>A6                         | Yes         |
| AdjInDateTime     | Adjusted visit call in date/time if electronically collected call time has been adjusted manually. This value does not substitute for the Call segment and will set Cures Act exceptions for missing call in/call out on the visit if no call segment provided for visit. Add visit changes segment when submitting adjusted times.  | Adjusted In<br>Date and<br>Time                   | Can be<br>NULL<br>FORMAT =<br>YYYY-MM-<br>DDTHH:M<br>M:SSZ      | No          |
| AdjOutDateTime    | Adjusted visit call out date/time if electronically collected call time has been adjusted manually. This value does not substitute for the Call segment and will set Cures Act exceptions for missing call in/call out on the visit if no call segment provided for visit. Add visit changes segment when submitting adjusted times. | Adjusted Out<br>Date and<br>Time                  | Can be NULL FORMAT = YYYY-MM- DDTHH:M M:SSZ                     | No          |
| BillVisit         | True is the expected value for all visits. False would be set if the visit is not to be considered for claims validation and reporting. False will also set the status of the visit to Omit.   | "true"  | String<br>match =<br>"true"  <br>"false"                        | Yes         |
| Memo              | Associated free form text.   | Memo  | Max Length 512 Can be NULL Special Characters'-,space supported | No          |
| 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   | Schedule<br>Start Date<br>and Time for<br>Service | Can be NULL FORMAT = YYYY-MM- DDTHH:M M:SSZ                     | No          |



| Element         | Description   | Expected<br>Value   | Visitation<br>Rule  | Required   |
|-----------------|---|---|---|--|
|                 | cases. Lack of a schedule is on an exception basis.   |   |   |  |
| 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.  | Schedule End<br>Date and<br>Time for<br>Service.                | Can be NULL FORMAT = YYYY-MM- DDTHH:M M:SSZ                 | No   |
| Reschedule      | Indicator if schedule is a "reschedule"   | "true"   "false"  | Max Length<br>5 Can be<br>NULL                              | No   |
| Calls           | Call segments are needed on the initial visit submission and if not provided can set an exception on the visit in the aggregator. If there is a change to the visit then this call segment does not need to be sent and adjusted times can 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. These calls are considered to be manually entered and should have a calls segment submitted. This is an OPTIONAL segment only when visit data is being adjusted. |   |   | If it is decided that the segment is not being used, then no field is required. If information within the segment is decided to be used then follow what is needed in the required column. |
| CallExternalID  | Call identifier in the external system  | Call Identifier   | Max Length<br>16<br>No Special<br>Characters                | Yes  |
| CallDateTime    | Event date time. Must be to the second.   | Call Date and<br>Time   | FORMAT =<br>YYYY-MM-<br>DDTHH:M<br>M:SSZ                    | Yes  |
| CallAssignment  | This call segment information reference values: Time In, Time Out, Other  | Time In"  <br>"Time Out"  <br>"Other"                           | String<br>match =<br>"Time In"  <br>"Time Out"<br>  "Other" | Yes  |
| GroupCode       | Group visits are visits where a single caregiver that provides services to multiple clients during the same time span. If this visit was part of a group visit, the Group Code is used to reassemble all members of the group. This impacts state reporting and analytics for overlapping visits. Contact the Jurisdictional Entity for a GroupCode.  | Group Code  | Max Length<br>6 Can be<br>NULL<br>No Special<br>Characters  | No   |
| 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 verification device. Visit Changes segment required for CallType = Manual  | "Telephony"  <br>"Mobile"  <br>"FVV"  <br>"Manual"  <br>"Other" | String<br>match =<br>Telephony  <br>Mobile  <br>FVV         | Yes  |



| Element                | Description   | Expected<br>Value                                  | Visitation<br>Rule   | Required    |
|------------------------|---|--|--|-------------|
|                        |   |  | Manual  <br>Other  |             |
| ProcedureCode          | This is the billable procedure code which would be mapped to the associated service per the program definition.                       | HCPCS code<br>column - See<br>Appendix A2          | See<br>Services +<br>Modifiers<br>Appendix<br>A2   | Yes         |
| ClientIdentifierOnCall | If a client identifier was entered on the call, this value should be provided.  | Third Party<br>EVV Client<br>Identifier on<br>Call | Max Length<br>10<br>No Special<br>Characters   | Yes         |
| MobileLogin            | Login used if a mobile application is in use for GPS calls. Required if CallType = Mobile.  | Mobile Login                                       | Max Length 64 Can be NULL if not a Mobile CallType No Special Characters   | Conditional |
| CallLatitude           | GPS latitude recorded during event. Latitude has a range of - 90 to 90 with a 15 digit precision. Required for CallType = Mobile      | Lattitude  | Decimal with sign if negative 2 primary.15 digit precision Can be NULL if not a Mobile CallType Decimal format with (-)XX. XXXXXXXX XXXXXXX          | Conditional |
| 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 if not a Mobile CallType Decimal format with (-)XXX . XXXXXXXX XXXXXXX digits | Conditional |
| TelephonyPIN           | PIN for telephony. Identification for the employee using telephony. Required if CallType = Telephony.                                 | Telephony Pin                                      | Max Length<br>9<br>Can be<br>NULL if not<br>a  | Conditional |



| Element                | Description  | Expected                  | Visitation                  | Required          |
|------------------------|--|---------------------------|-----------------------------|-------------------|
|                        |  | Value                     | Rule                        |                   |
|                        |  |                           | Telephony                   |                   |
|                        |  |                           | CallType<br>No Special      |                   |
|                        |  |                           | Characters                  |                   |
| OriginatingPhoneNumber | Originating phone number for telephony.  | Originating               | Max Length                  | Conditional       |
| 3 3 3                  | Required if CallType   | Phone                     | 10                          |                   |
|                        | = Telephony.   | Number                    | Can be                      |                   |
|                        |  |                           | NULL if not                 |                   |
|                        |  |                           | a<br>Telephony              |                   |
|                        |  |                           | CallType                    |                   |
|                        |  |                           | No Special                  |                   |
|                        |  |                           | Characters                  |                   |
| VisitLocationType      | Specific values to be provided based on the  | "1" "2"                   | String                      | No                |
|                        | program. Values include: 1 = Home, 2 = Community   |                           | match = "1"<br>  "2" Can be |                   |
|                        | Community  |                           | NULL                        |                   |
| VisitChanges           | Conditional segment provided when a visit ha   | s been manually e         |                             | or updated in the |
| G                      | source system. The Visit General segment sho   | ould reflect the up       | dated informat              | ion, while this   |
|                        | associated Visit Change segment should reco  |                           |                             |                   |
|                        | reason code for why it occurred. When VisitC   | hanges segment i          | s used, the visit           | is considered     |
| SequenceID             | manually verified.  The Third Party EVV visit sequence ID to                             | Third Party               | Max length                  | Yes               |
| Sequencers             | which the change applied   | EVV Visit                 | 16                          | 103               |
|                        | Start and an arrange approximation   | Sequence ID               | If                          |                   |
|                        |  |                           | TIMESTAM                    |                   |
|                        |  |                           | P is used:                  |                   |
|                        |  |                           | YYYYMMD<br>DHHMMSS          |                   |
|                        |  |                           | Numbers                     |                   |
|                        |  |                           | only; no                    |                   |
|                        |  |                           | other                       |                   |
| Cl. M. I. D.           | TI : : : : : : : : : : : : : : : : : : :   |                           | characters                  |                   |
| ChangeMadeBy           | The unique identifier of the user, system or process that made the change. This could be | Unique<br>Identifier of   | Max Length<br>64            | Yes               |
|                        | a system identifier for the user or an Unique  | Change Agent              | No Special                  |                   |
|                        | Identifier of Change Agent email. Could also   |                           | Characters                  |                   |
|                        | be a system process, in which case it should   |                           |                             |                   |
| Charac Data T          | be identified.   | D.L.                      | FORMAT.                     | . V               |
| ChangeDateTime         | Date and time when change is made. At least to the second.                               | Date and<br>Time When     | FORMAT =<br>YYYY-MM-        | Yes               |
|                        | least to the second.   | Change is                 | DDTHH:M                     |                   |
|                        |  | Made                      | M:SSZ                       |                   |
| GroupCode              | GroupCode applies to visits for a single   | Group Code                |                             | Optional          |
|                        | caregiver that provides services to multiple   | Max Length 6              |                             |                   |
|                        | clients or multiple caregivers providing service to a single client that occur during    | Can be NULL<br>No Special |                             |                   |
|                        | the same time span. It Group Code is used to   | Characters                |                             |                   |
|                        | reassemble all members of the group and  |                           |                             |                   |
|                        | will impact state reporting and analytics for  |                           |                             |                   |
|                        | overlapping visits. Use only if this   |                           |                             |                   |
|                        | functionality is provided by the Alternate EVV vendor.                                   |                           |                             |                   |
| ReasonCode             | Reason Code associated with the change.  | Reason Code               | See Reason                  | No                |
|                        |  | column                    | codes tab                   |                   |



| Element          | Description  | Expected Value  | Visitation<br>Rule  | Required  |
|------------------|--|---|---|---|
|                  |  |   | Can be<br>NULL  |   |
| ChangeReasonMemo | Reason/Description of the change being made if entered. Required for some reason codes.  | See Note<br>Required?<br>Column                         | Max Length<br>256 Can be<br>NULL<br>No<br>Special<br>Character<br>s | Conditional   |
| Tasks            | Conditional segment. This 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. |   | [Segment<br>Optional]   | If it is decided that the segment is not being used then no field is required. If information within the segment is decided to be used, then follow what is needed in the required column |
| TaskID           | TaskID, this TaskID must map to the Task<br>IDs used for the agency in the Sandata<br>system   | See Appendix<br>A5                                      | Max Length<br>4   | Yes   |
| TaskReading      | Task reading   | Reading<br>associated<br>with the task<br>if applicable | Max Length<br>10<br>Can be<br>NULL                                  | No  |
| TaskRefused      | True if the task referenced was refused by client. False if task performed by caregiver.   | "true" "false"  | Max Length<br>5<br>Can be<br>NULL                                   | No  |



## **Appendix 1: Payers and Programs**

| Payer ID | Department Program<br>Name                               | Program ID | Program Type   |
|----------|--|------------|--|
| DEDMMA   | Division of Medicaid and<br>Medical Assistance<br>(DMMA) | DDDS       | Lifespan Waiver (1959 c) (Self Directed)   |
| DEDMMA   | Division of Medicaid and<br>Medical Assistance<br>(DMMA) | PRMISE     | Promoting Optimal Mental Health for individuals through Supports and Empowerment (PROMISE) |
| DEDMMA   | Division of Medicaid and<br>Medical Assistance<br>(DMMA) | DSHP       | Diamond State Health Plan  |
| DEDMM    | Division of Medicaid and<br>Medical Assistance<br>(DMMA) | DSHP       | State Program Private Duty Nursing   |
| DEDMMA   | Division of Medicaid and<br>Medical Assistance<br>(DMMA) | DSHPP      | Diamond State Health Plan Plus - Self Directed services are available in this program      |
| DEACDE   | AmeriHealth Caritas                                      | PRMISE     | Promoting Optimal Mental Health for individuals through Supports and Empowerment (PROMISE) |
| DEACDE   | AmeriHealth Caritas                                      | DSHP       | Diamond State Health Plan  |
| DEACDE   | AmeriHealth Caritas                                      | DSHPP      | Diamond State Health Plan Plus - Self Directed services are available in this program      |
| DEHHO    | Highmark   | PRMISE     | Promoting Optimal Mental Health for individuals through Supports and Empowerment (PROMISE) |
| DEHHO    | Highmark   | DSHP       | Diamond State Health Plan  |
| DEHHO    | Highmark   | DSHPP      | Diamond State Health Plan Plus - Self Directed services are available in this program      |
| DEHHO    | Highmark   | DSHPP      | Highmark Attendant Care Self-Directed  |
| DEHHO    | Highmark   | DSHPP      | HHO Private Duty Nursing RN – State Plan Plus  |
| DEFH     | Delaware First Health                                    | DSHP       | Diamond State Health Plan  |
| DEFH     | Delaware First Health                                    | DSHPP      | Diamond State Health Plan Plus - Self Directed services are available in this program      |

Appendix 2: Services and Modifiers



| Payer  | Program | HCPCS<br>Code | Modifier 1 | Modifier 2 | Modifier 3 | Modifier 4 | Selection for Mobile/SMC and EVV<br>Service Descriptions (*) |
|--------|---------|---------------|------------|------------|------------|------------|--|
| DEDMMA | DDDS    | T1005         | PC         |            |            |            | Respite - HH agency  |
| DEDMMA | DDDS    | T1005         | U1         |            |            |            | Respite - PASA agency  |
| DEDMMA | DDDS    | T1005         | U2         |            |            |            | Respite - Self-Directed                                      |
| DEDMMA | DDDS    | T1005         | PC         | U3         |            |            | Respite  |
| DEDMMA | DDDS    | T1005         | U1         | PC         | U3         |            | Respite  |
| DEDMMA | DDDS    | T1005         | U1         | PC         |            |            | Respite  |
| DEDMMA | DDDS    | T1005         | U1         | U2         | РС         |            | Respite  |
| DEDMMA | DDDS    | T1005         | U1         | U2         | U3         |            | Respite  |
| DEDMMA | DDDS    | T1005         | U1         | U2         |            |            | Respite  |
| DEDMMA | DDDS    | T1005         | U1         | U3         | U2         | РС         | Respite  |
| DEDMMA | DDDS    | T1005         | U1         | U3         |            |            | Respite  |
| DEDMMA | DDDS    | T1005         | U2         | PC         | U3         |            | Respite  |
| DEDMMA | DDDS    | T1005         | U2         | PC         |            |            | Respite  |
| DEDMMA | DDDS    | T1005         | U2         | U3         |            |            | Respite  |
| DEDMMA | DDDS    | T1005         | U3         |            |            |            | Respite  |
| DEDMMA | DDDS    | T1019         | PC         |            |            |            | Waiver PC - HH   |
| DEDMMA | DDDS    | T1019         | U1         |            |            |            | Waiver PC - PASA Agency Lifespan                             |
| DEDMMA | DDDS    | T1019         | U2         |            |            |            | Waiver PC - Self-Directed                                    |
| DEDMMA | DDDS    | T1019         | PC         | U3         |            |            | Waiver PC - PASA Agency Lifespan                             |
| DEDMMA | DDDS    | T1019         | U1         | РС         | U3         |            | Waiver PC - PASA Agency Lifespan                             |
| DEDMMA | DDDS    | T1019         | U1         | PC         |            |            | Waiver PC - PASA Agency Lifespan                             |
| DEDMMA | DDDS    | T1019         | U1         | U2         | РС         |            | Waiver PC - PASA Agency Lifespan                             |
| DEDMMA | DDDS    | T1019         | U1         | U2         | U3         |            | Waiver PC - PASA Agency Lifespan                             |



| Payer   | Program | HCPCS<br>Code | Modifier 1 | Modifier 2 | Modifier 3 | Modifier 4 | Selection for Mobile/SMC and EVV<br>Service Descriptions (*) |
|---------|---------|---------------|------------|------------|------------|------------|--|
| DEDMMA  | DDDS    | T1019         | U1         | U2         |            |            | Waiver PC - PASA Agency Lifespan                             |
| DEDMMA  | DDDS    | T1019         | U1         | U3         | U2         | РС         | Waiver PC - PASA Agency Lifespan                             |
| DEDMMA  | DDDS    | T1019         | U1         | U3         |            |            | Waiver PC - PASA Agency Lifespan                             |
| DEDMMA  | DDDS    | T1019         | U2         | PC         | U3         |            | Waiver PC - PASA Agency Lifespan                             |
| DEDMMA  | DDDS    | T1019         | U2         | PC         |            |            | Waiver PC - PASA Agency Lifespan                             |
| DEDMMA  | DDDS    | T1019         | U2         | U3         |            |            | Waiver PC - PASA Agency Lifespan                             |
| DEDMMA  | DDDS    | T1019         | U3         |            |            |            | Waiver PC - PASA Agency Lifespan                             |
| *DEDMMA | DDDS    | T1019         |            |            |            |            | Waiver PC - PASA Agency Lifespan                             |
| *DEDMMA | DDDS    | T2013         |            |            |            |            | Supported Living   |
| DEACDE  | DSHP    | G0151         |            |            |            |            | ACDE Physical Therapy  |
| DEACDE  | DSHP    | G0152         |            |            |            |            | ACDE Occupational Therapy                                    |
| DEACDE  | DSHP    | G0153         |            |            |            |            | ACDE Speech Therapy  |
| DEACDE  | DSHP    | G0156         | U2         |            |            |            | ACDE Home Health Aide  |
| DEACDE  | DSHP    | G0156         |            |            |            |            | ACDE Home Health Aide  |
| DEACDE  | DSHP    | G0299         |            |            |            |            | ACDE Home Health Nursing - RN                                |
| DEACDE  | DSHP    | G0300         |            |            |            |            | ACDE Home Health Nursing - LPN                               |
| DEACDE  | DSHP    | H0045         |            |            |            |            | ACDE Out of Home Respite                                     |
| DEACDE  | DSHP    | S5130         | U2         |            |            |            | ACDE Self-Directed Attendant Care                            |
| DEACDE  | DSHP    | S5130         |            |            |            |            | ACDE Homemaker   |
| DEACDE  | DSHP    | S5150         | U2         |            |            |            | ACDE Respite   |
| DEACDE  | DSHP    | S5150         |            |            |            |            | ACDE Respite   |
| DEACDE  | DSHP    | 59123         | U2         |            |            |            | ACDE PDN Indep Nurse - RN State Plan                         |
| DEACDE  | DSHP    | S9123         | U3         |            |            |            | ACDE PDN Indep Nurse - RN State<br>Plan                      |
| DEACDE  | DSHP    | S9123         | U4         |            |            |            | ACDE PDN Indep Nurse - RN State Plan                         |
| DEACDE  | DSHP    | S9123         |            |            |            |            | ACDE PDN Indep Nurse - RN State Plan                         |



| Payer  | Program | HCPCS<br>Code | Modifier 1 | Modifier 2 | Modifier 3 | Modifier 4 | Selection for Mobile/SMC and EVV<br>Service Descriptions (*) |
|--------|---------|---------------|------------|------------|------------|------------|--|
| DEACDE | DSHP    | S9124         | U2         |            |            |            | ACDE PDN Indep Nurse - LPN State<br>Plan                     |
| DEACDE | DSHP    | S9124         | U3         |            |            |            | ACDE PDN Indep Nurse - LPN State<br>Plan                     |
| DEACDE | DSHP    | S9124         | U4         |            |            |            | ACDE PDN Indep Nurse - LPN State<br>Plan                     |
| DEACDE | DSHP    | S9124         |            |            |            |            | ACDE PDN Indep Nurse - LPN State<br>Plan                     |
| DEACDE | DSHP    | S9125         |            |            |            |            | ACDE Respite   |
| DEACDE | DSHP    | T1000         |            |            |            |            | ACDE PDN   |
| DEDMMA | DSHP    | G0151         |            |            |            |            | Physical Therapy Physical Therapy                            |
| DEDMMA | DSHP    | G0152         |            |            |            |            | Occupational Therapy   |
| DEDMMA | DSHP    | G0153         |            |            |            |            | Speech Therapy   |
| DEDMMA | DSHP    | G0156         |            |            |            |            | Home Health Aide   |
| DEDMMA | DSHP    | G0299         |            |            |            |            | Home Health Nursing - RN                                     |
| DEDMMA | DSHP    | G0300         |            |            |            |            | Home Health Nursing - LPN                                    |
| DEDMMA | DSHP    | S9123         | U2         |            |            |            | PDN Indep Nursing - RN State Plan                            |
| DEDMMA | DSHP    | S9123         |            |            |            |            | PDN Indep Nurse - RN State Plan                              |
| DEDMMA | DSHP    | S9123         | U2         | U3         |            |            | Private Duty/Indep Nursing - RN State<br>Plan                |
| DEDMMA | DSHP    | S9123         | U3         |            |            |            | Private Duty/Indep Nursing - RN State<br>Plan                |
| DEDMMA | DSHP    | S9124         | U2         |            |            |            | PDN Indep Nursing - LPN State Plan                           |
| DEDMMA | DSHP    | S9124         |            |            |            |            | PDN Indep Nurse - LPN State Plan                             |
| DEDMMA | DSHP    | S9124         | U2         | U3         |            |            | Private Duty/Indep Nursing - LPN<br>State Plan               |
| DEDMMA | DSHP    | S9124         | U3         |            |            |            | Private Duty/Indep Nursing - LPN<br>State Plan               |
| DEDMMA | DSHP    | T1000         |            |            |            |            | PDN  |
| DEFH   | DSHP    | G0151         |            |            |            |            | DEFH Physical Therapy  |



| Payer | Program | HCPCS<br>Code | Modifier 1 | Modifier 2 | Modifier 3 | Modifier 4 | Selection for Mobile/SMC and EVV<br>Service Descriptions (*) |
|-------|---------|---------------|------------|------------|------------|------------|--|
| DEFH  | DSHP    | G0152         |            |            |            |            | DEFH Occupational Therapy                                    |
| DEFH  | DSHP    | G0153         |            |            |            |            | DEFH Speech Therapy  |
| DEFH  | DSHP    | G0156         | U2         |            |            |            | DEFH Home Health Aide  |
| DEFH  | DSHP    | G0156         |            |            |            |            | DEFH Home Health Aide  |
| DEFH  | DSHP    | G0299         |            |            |            |            | DEFH Home Health Nursing (RN)                                |
| DEFH  | DSHP    | G0300         |            |            |            |            | DEFH Home Health Nursing (LPN)                               |
| DEFH  | DSHP    | S5130         | U2         |            |            |            | DEFH Self-Directed Attendant Care                            |
| DEFH  | DSHP    | S5130         |            |            |            |            | DEFH Homemaker   |
| DEFH  | DSHP    | S5150         | U2         |            |            |            | DEFH Respite   |
| DEFH  | DSHP    | S5150         |            |            |            |            | DEFH Respite   |
| DEFH  | DSHP    | S9123         | U2         |            |            |            | DEFH PD Independent Nursing (RN) -<br>State Plan             |
| DEFH  | DSHP    | S9123         | U3         |            |            |            | DEFH PD Independent Nursing (RN) -<br>State Plan             |
| DEFH  | DSHP    | S9123         | U4         |            |            |            | DEFH PD Independent Nursing (RN) -<br>State Plan             |
| DEFH  | DSHP    | S9123         |            |            |            |            | DEFH PD Independent Nursing (RN) -<br>State Plan             |
| DEFH  | DSHP    | S9124         | U2         |            |            |            | DEFH PD Independent Nursing (LPN)                            |
| DEFH  | DSHP    | S9124         | U3         |            |            |            | DEFH PD Independent Nursing (LPN)                            |
| DEFH  | DSHP    | S9124         | U4         |            |            |            | DEFH PD Independent Nursing (LPN)                            |
| DEFH  | DSHP    | S9124         |            |            |            |            | DEFH PD Independent Nursing (LPN)                            |
| DEFH  | DSHP    | T1000         |            |            |            |            | Private Duty Nursing   |
| DEHHO | DSHP    | G0151         |            |            |            |            | HHO Physical Therapy   |
| DEHHO | DSHP    | G0152         |            |            |            |            | HHO Occupational Therapy                                     |
| DEHHO | DSHP    | G0153         |            |            |            |            | HHO Speech Therapy   |
| DEHHO | DSHP    | G0156         | U2         |            |            |            | HHO Home Health Aide   |
| DEHHO | DSHP    | G0156         |            |            |            |            | HHO Home Health Aide   |



| Payer  | Program | HCPCS<br>Code | Modifier 1 | Modifier 2 | Modifier 3 | Modifier 4 | Selection for Mobile/SMC and EVV<br>Service Descriptions (*) |
|--------|---------|---------------|------------|------------|------------|------------|--|
| DEHHO  | DSHP    | G0299         |            |            |            |            | HHO Home Health Nursing - RN                                 |
| DEHHO  | DSHP    | G0300         |            |            |            |            | HHO Home Health Nursing - LPN                                |
| DEHHO  | DSHP    | S5130         | U2         |            |            |            | HHO Attendant Care - Self-Directed                           |
| DEHHO  | DSHP    | S5130         | U5         |            |            |            | HHO Attendant Care - Self-Directed                           |
| DEHHO  | DSHP    | S5130         | U6         |            |            |            | HHO Attendant Care - Self-Directed                           |
| DEHHO  | DSHP    | S5130         | U7         |            |            |            | HHO Attendant Care - Self-Directed                           |
| DEHHO  | DSHP    | S5130         | U8         |            |            |            | HHO Attendant Care - Self-Directed                           |
| DEHHO  | DSHP    | S5130         | U9         |            |            |            | HHO Attendant Care - Self-Directed                           |
| DEHHO  | DSHP    | S5130         |            |            |            |            | HHO Attendant Care - Self-Directed                           |
| DEHHO  | DSHP    | S5150         | U2         |            |            |            | HHO Respite  |
| DEHHO  | DSHP    | S5150         | U5         |            |            |            | HHO Respite  |
| DEHHO  | DSHP    | S5150         | U6         |            |            |            | HHO Respite  |
| DEHHO  | DSHP    | S5150         | U7         |            |            |            | HHO Respite  |
| DEHHO  | DSHP    | S5150         | U8         |            |            |            | HHO Respite  |
| DEHHO  | DSHP    | S5150         | U9         |            |            |            | HHO Respite  |
| DEHHO  | DSHP    | S5150         |            |            |            |            | HHO Respite  |
| DEHHO  | DSHP    | S9123         | U2         |            |            |            | HHO PDN Indep Nurse - RN State Plan                          |
| DEHHO  | DSHP    | S9123         | U3         |            |            |            | HHO PDN Indep Nurse - RN State<br>Plan                       |
| *DEHHO | DSHP    | S9123         | U4         |            |            |            | HHO PDN Indep Nurse - RN State Plan                          |
| *DEHHO | DSHP    | S9123         |            |            |            |            | HHO PDN Indep Nurse - RN State Plan                          |
| *DEHHO | DSHP    | S9124         | U2         |            |            |            | HHO PDN Indep Nurse - LPN State<br>Plan                      |
| *DEHHO | DSHP    | S9124         | U3         |            |            |            | HHO PDN Indep Nurse - LPN State<br>Plan                      |
| *DEHHO | DSHP    | S9124         | U4         |            |            |            | HHO PDN Indep Nurse - LPN State<br>Plan                      |
| *DEHHO | DSHP    | S9124         |            |            |            |            | HHO PDN Indep Nurse - LPN State<br>Plan                      |



| Payer  | Program | HCPCS<br>Code | Modifier 1 | Modifier 2 | Modifier 3 | Modifier 4 | Selection for Mobile/SMC and EVV<br>Service Descriptions (*) |
|--------|---------|---------------|------------|------------|------------|------------|--|
| *DEHHO | DSHP    | T1000         |            |            |            |            | HHO PDN  |
| *DEHHO | DSHP    | T1005         |            |            |            |            | HHO Respite  |
| DEACDE | DSHPP   | G0151         |            |            |            |            | ACDE Physical Therapy  |
| DEACDE | DSHPP   | G0152         |            |            |            |            | ACDE Occupational Therapy                                    |
| DEACDE | DSHPP   | G0156         | U2         |            |            |            | ACDE Home Health Aide  |
| DEACDE | DSHPP   | G0156         |            |            |            |            | ACDE Home Health Aide - State Plan<br>Plus                   |
| DEACDE | DSHPP   | G0157         |            |            |            |            | ACDE PTAssistant Services                                    |
| DEACDE | DSHPP   | G0158         |            |            |            |            | ACDE OT assistant services                                   |
| DEACDE | DSHPP   | G0159         |            |            |            |            | ACDE PT services - maintenance program                       |
| DEACDE | DSHPP   | G0160         |            |            |            |            | ACDE OT services - maintenance program                       |
| DEACDE | DSHPP   | G0161         |            |            |            |            | ACDE SLP services - maintenance program                      |
| DEACDE | DSHPP   | G0299         |            |            |            |            | ACDE Home Health Nursing RN                                  |
| DEACDE | DSHPP   | G0300         |            |            |            |            | ACDE Home Health Nursing LPN                                 |
| DEACDE | DSHPP   | G0493         |            |            |            |            | ACDE HH Nursing, assess and observe - RN                     |
| DEACDE | DSHPP   | G0494         |            |            |            |            | ACDE HH Nursing, assess and observe - LPN                    |
| DEACDE | DSHPP   | G0495         |            |            |            |            | ACDE HH Nursing, train and educate - RN                      |
| DEACDE | DSHPP   | G0496         |            |            |            |            | ACDE HH Nursing, train and educate -<br>LPN                  |
| DEACDE | DSHPP   | H0045         |            |            |            |            | ACDE Out of Home Respite – State<br>Plan Plus                |
| DEACDE | DSHPP   | S5120         |            |            |            |            | ACDE Chore - Diamond State Plan<br>Plus                      |
| DEACDE | DSHPP   | S5125         |            |            |            |            | ACDE Attendant - State Plan Plus                             |
| DEACDE | DSHPP   | S5130         | U2         |            |            |            | ACDE Attendant Care - Self-Directed                          |
| DEACDE | DSHPP   | S5130         |            |            |            |            | ACDE Homemaker   |



| Payer  | Program | HCPCS<br>Code | Modifier 1 | Modifier 2 | Modifier 3 | Modifier 4 | Selection for Mobile/SMC and EVV<br>Service Descriptions (*) |
|--------|---------|---------------|------------|------------|------------|------------|--|
| DEACDE | DSHPP   | S5135         |            |            |            |            | ACDE Companion   |
| DEACDE | DSHPP   | S5150         | U2         |            |            |            | ACDE Respite - Diamond State Plan<br>Plus                    |
| DEACDE | DSHPP   | S5150         |            |            |            |            | ACDE Respite - Diamond State Plan<br>Plus                    |
| DEACDE | DSHPP   | S9123         |            |            |            |            | ACDE Private Duty Nursing RN                                 |
| DEACDE | DSHPP   | S9123         | U3         |            |            |            | ACDE Private Duty Nursing RN - State<br>Plan Plus            |
| DEACDE | DSHPP   | S9123         | U4         |            |            |            | ACDE Private Duty Nursing RN - State<br>Plan Plus            |
| DEACDE | DSHPP   | S9123         | U2         |            |            |            | ACDE Private Duty Nursing RN - State<br>Plan Plus            |
| DEACDE | DSHPP   | S9124         |            |            |            |            | ACDE Private Duty Nursing LPN                                |
| DEACDE | DSHPP   | S9124         | U2         |            |            |            | ACDE Private Duty Nursing LPN -<br>State Plan Plus           |
| DEACDE | DSHPP   | S9124         | U3         |            |            |            | ACDE Private Duty Nursing LPN -<br>State Plan Plus           |
| DEACDE | DSHPP   | S9124         | U4         |            |            |            | ACDE Private Duty Nursing LPN -<br>State Plan Plus           |
| DEACDE | DSHPP   | S9125         |            |            |            |            | ACDE Respite - Diamond State Plan<br>Plus                    |
| DEACDE | DSHPP   | T1000         |            |            |            |            | ACDE Private Duty Nursing - State<br>Plan Plus               |
| DEFH   | DSHPP   | G0151         |            |            |            |            | DEFH Physical Therapy  |
| DEFH   | DSHPP   | G0152         |            |            |            |            | DEFH Occupational Therapy                                    |
| DEFH   | DSHPP   | G0156         | U2         |            |            |            | DEFH Home Health Aide  |
| DEFH   | DSHPP   | G0156         |            |            |            |            | DEFH Home Health Aide - State Plan<br>Plus                   |
| DEFH   | DSHPP   | G0157         |            |            |            |            | DEFH Home Health Care PT Assistant                           |
| DEFH   | DSHPP   | G0158         |            |            |            |            | DEFH Home Health Care OT                                     |
| DEFH   | DSHPP   | G0159         |            |            |            |            | DEFH Home Health Care PT Maintenance                         |
| DEFH   | DSHPP   | G0160         |            |            |            |            | DEFH Home Health Care OT Maintenance                         |
| DEFH   | DSHPP   | G0299         |            |            |            |            | DEFH Home Health Nursing (RN)                                |



| Payer | Program | HCPCS<br>Code | Modifier 1 | Modifier 2 | Modifier 3 | Modifier 4 | Selection for Mobile/SMC and EVV<br>Service Descriptions (*) |  |
|-------|---------|---------------|------------|------------|------------|------------|--|--|
| DEFH  | DSHPP   | G0300         |            |            |            |            | DEFH Home Health Nursing (LPN)                               |  |
| DEFH  | DSHPP   | G0493         |            |            |            |            | DEFH HH Nurse - Assess and Observe (RN)                      |  |
| DEFH  | DSHPP   | G0494         |            |            |            |            | DEFH HH Nurse - Assess, Observe (LPN)                        |  |
| DEFH  | DSHPP   | G0495         |            |            |            |            | DEFH HH Nurse - Train, Educate (RN)                          |  |
| DEFH  | DSHPP   | G0496         |            |            |            |            | DEFH HH Nurse - Train, Educate (LPN)                         |  |
| DEFH  | DSHPP   | S5120         |            |            |            |            | DEFHChore  |  |
| DEFH  | DSHPP   | S5125         |            |            |            |            | DEFH Attendant - State Plan Plus                             |  |
| DEFH  | DSHPP   | S5130         | U2         |            |            |            | DEFH Homemaker   |  |
| DEFH  | DSHPP   | S5130         |            |            |            |            | DEFH Self-Directed Attendant Care                            |  |
| DEFH  | DSHPP   | S5135         |            |            |            |            | DEFH Adult Companion care                                    |  |
| DEFH  | DSHPP   | S5150         | U2         |            |            |            | DEFH Respite   |  |
| DEFH  | DSHPP   | S5150         |            |            |            |            | DEFH Respite   |  |
| DEFH  | DSHPP   | S9123         | U2         |            |            |            | DEFH PD Independent Nursing (RN) -<br>State Plan Plus        |  |
| DEFH  | DSHPP   | S9123         | U3         |            |            |            | DEFH PD Independent Nursing (RN) -<br>State Plan Plus        |  |
| DEFH  | DSHPP   | S9123         | U4         |            |            |            | DEFH PD Independent Nursing (RN) -<br>State Plan Plus        |  |
| DEFH  | DSHPP   | S9123         |            |            |            |            | DEFH PD Independent Nursing (RN) -<br>State Plan Plus        |  |
| DEFH  | DSHPP   | S9124         | U2         |            |            |            | DEFH PD Independent Nursing (LPN)                            |  |
| DEFH  | DSHPP   | S9124         |            |            |            |            | DEFH Private Duty Nursing (LPN)                              |  |
| DEFH  | DSHPP   | S9124         | U3         |            |            |            | DEFH Private Duty Nursing (LPN) -<br>State Plan Plus         |  |
| DEFH  | DSHPP   | S9124         | U4         |            |            |            | DEFH Private Duty Nursing (LPN) -<br>State Plan Plus         |  |
| DEHHO | DSHPP   | G0151         |            |            |            |            | HHO Physical Therapy - State Plan<br>Plus                    |  |
| DEHHO | DSHPP   | G0152         |            |            |            |            | HHO Occupational Therapy - State<br>Plan Plus                |  |



| Payer | Program | HCPCS<br>Code | Modifier 1 | Modifier 2 | Modifier 3 | Modifier 4 | Selection for Mobile/SMC and EVV<br>Service Descriptions (*) |
|-------|---------|---------------|------------|------------|------------|------------|--|
| DEHHO | DSHPP   | G0153         |            |            |            |            | HHO Speech Therapy - State Plan Plus                         |
| DEHHO | DSHPP   | G0156         | U2         |            |            |            | HHO Home Health Aide - State Plan<br>Plus                    |
| DEHHO | DSHPP   | G0156         |            |            |            |            | HHO Home Health Aide - State Plan<br>Plus                    |
| DEHHO | DSHPP   | G0157         |            |            |            |            | HHO PT assistant services                                    |
| DEHHO | DSHPP   | G0158         |            |            |            |            | HHO OT assistant services                                    |
| DEHHO | DSHPP   | G0159         |            |            |            |            | HHO PT services - maintenance program                        |
| DEHHO | DSHPP   | G0160         |            |            |            |            | HHO OT services - maintenance program                        |
| DEHHO | DSHPP   | G0161         |            |            |            |            | HHO SLP services - maintenance program                       |
| DEHHO | DSHPP   | G0299         |            |            |            |            | HHO Home Health Nursing RN - State<br>Plan Plus              |
| DEHHO | DSHPP   | G0300         |            |            |            |            | HHO Home Health Nursing LPN -<br>State Plan Plus             |
| DEHHO | DSHPP   | G0493         |            |            |            |            | HHO HH Nursing, assess and observe-RN                        |
| DEHHO | DSHPP   | G0494         |            |            |            |            | HHO HH Nursing, assess and observe-<br>LPN                   |
| DEHHO | DSHPP   | G0495         |            |            |            |            | HHO HH Nursing, train and educate -<br>RN                    |
| DEHHO | DSHPP   | G0496         |            |            |            |            | HHO HH Nursing, train and educate -<br>LPN                   |
| DEHHO | DSHPP   | S5120         |            |            |            |            | HHO Chore - Diamond State Plan Plus                          |
| DEHHO | DSHPP   | S5130         |            |            |            |            | HHO Homemaker  |
| DEHHO | DSHPP   | S5125         |            |            |            |            | HHO Attendant  |
| DEHHO | DSHPP   | S5130         | U2         |            |            |            | HHO Attendant Care - Self-Directed                           |
| DEHHO | DSHPP   | S5130         |            |            |            |            | HHO Homemaker  |
| DEHHO | DSHPP   | S5130         | U5         |            |            |            | HHO Attendant Care Self-Directed -<br>State Plan Plus        |
| DEHHO | DSHPP   | S5130         | U6         |            |            |            | HHO Attendant Care Self-Directed -<br>State Plan Plus        |



| Payer | Program | HCPCS<br>Code | Modifier 1 | Modifier 2 | Modifier 3 | Modifier 4 | Selection for Mobile/SMC and EVV<br>Service Descriptions (*) |
|-------|---------|---------------|------------|------------|------------|------------|--|
| DEHHO | DSHPP   | S5130         | U7         |            |            |            | HHO Attendant Care Self-Directed -<br>State Plan Plus        |
| DEHHO | DSHPP   | S5130         | U8         |            |            |            | HHO Attendant Care Self-Directed -<br>State Plan Plus        |
| DEHHO | DSHPP   | S5130         | U9         |            |            |            | HHO Attendant Care Self-Directed -<br>State Plan Plus        |
| DEHHO | DSHPP   | S5130         | U3         |            |            |            | HHO Attendant Care - Self Directed                           |
| DEHHO | DSHPP   | S5130         | U4         |            |            |            | HHO Attendant Care - Self Directed                           |
| DEHHO | DSHPP   | S5135         |            |            |            |            | HHO Companion  |
| DEHHO | DSHPP   | S5150         | U2         |            |            |            | HHO Respite - Diamond State Plan<br>Plus                     |
| DEHHO | DSHPP   | S5150         |            |            |            |            | HHO Respite - Diamond State Plan<br>Plus                     |
| DEHHO | DSHPP   | S5150         | U5         |            |            |            | HHO Respite - Diamond State Plan<br>Plus                     |
| DEHHO | DSHPP   | S5150         | U6         |            |            |            | HHO Respite - Diamond State Plan<br>Plus                     |
| DEHHO | DSHPP   | S5150         | U7         |            |            |            | HHO Respite - Diamond State Plan<br>Plus                     |
| DEHHO | DSHPP   | S5150         | U8         |            |            |            | HHO Respite - Diamond State Plan<br>Plus                     |
| DEHHO | DSHPP   | S5150         | U9         |            |            |            | HHO Respite - Diamond State Plan<br>Plus                     |
| DEHHO | DSHPP   | S5150         | U3         |            |            |            | HHO Attendant Care - Self Directed                           |
| DEHHO | DSHPP   | S5150         | U4         |            |            |            | HHO Attendant Care - Self Directed                           |
| DEHHO | DSHPP   | S9123         |            |            |            |            | HHO Private Duty Nursing RN                                  |
| DEHHO | DSHPP   | S9123         | U3         |            |            |            | HHO Private Duty Nursing RN - State Plan Plus                |
| DEHHO | DSHPP   | S9123         | U4         |            |            |            | HHO Private Duty Nursing RN - State Plan Plus                |
| DEHHO | DSHPP   | S9123         | U2         |            |            |            | HHO Private Duty Nursing RN - State Plan Plus                |
| DEHHO | DSHPP   | S9123         | U1         |            |            |            | HHO Private Duty Nursing RN - State<br>Plan Plus             |



| Payer  | Program | HCPCS<br>Code | Modifier 1 | Modifier 2 | Modifier 3 | Modifier 4 | Selection for Mobile/SMC and EVV<br>Service Descriptions (*) |
|--------|---------|---------------|------------|------------|------------|------------|--|
| DEHHO  | DSHPP   | S9123         | TG         |            |            |            | HHO Private Duty Nursing RN – State<br>Plan Plus             |
| DEHHO  | DSHPP   | S9124         |            |            |            |            | HHO Private Duty Nursing LPN                                 |
| DEHHO  | DSHPP   | S9124         | U2         |            |            |            | HHO Private Duty Nursing LPN - State<br>Plan Plus            |
| DEHHO  | DSHPP   | S9124         | U3         |            |            |            | HHO Private Duty Nursing LPN - State<br>Plan Plus            |
| DEHHO  | DSHPP   | S9124         | U4         |            |            |            | HHO Private Duty Nursing LPN - State<br>Plan Plus            |
| DEHHO  | DSHPP   | S9124         | U1         |            |            |            | HHO Private Duty Nursing LPN – State<br>Plan Plus            |
| DEHHO  | DSHPP   | S9124         | TG         |            |            |            | HHO Private Duty Nursing LPN – State<br>Plan Plus            |
| DEHHO  | DSHPP   | T1005         |            |            |            |            | Respite care services 15 min                                 |
| DEHHO  | DSHPP   | T1019         |            |            |            |            | HHO IDD - State Plan Plus                                    |
| DEDMMA | PRMISE  | S5120         |            |            |            |            | Chore - PROMISE  |
| DEDMMA | PRMISE  | S5150         |            |            |            |            | Respite - PROMISE  |
| DEDMMA | PRMISE  | S9123         |            |            |            |            | PDN Indep Nurse - RN PROMISE                                 |
| DEDMMA | PRMISE  | S9124         |            |            |            |            | PDN Indep Nurse - LPN PROMISE                                |
| DEDMMA | PRMISE  | T1019         | U1         |            |            |            | Waiver PC - PASA Agency PROMISE                              |
| DEDMMA | PRMISE  | T1019         |            |            |            |            | Waiver PC - PROMISE  |
| DEDMMA | PRMISE  | T2013         | SE         |            |            |            | Habilitation, educational, waiver                            |
| DEDMMA | DSHP    | T1000         | U2         |            |            |            | Private Duty Nursing   |
| DEDMMA | DSHP    | T1000         | U3         |            |            |            | Private Duty Nursing   |



### **Appendix 3: Exception Codes**

| Exception Code | Fix or Acknowledge           |     |
|----------------|------------------------------|-----|
| О              | Unknown Client               | FIX |
| 1              | Unknown Employee             | FIX |
| 34             | Unauthorized/Invalid Service | FIX |
| 23             | Missing Service              | FIX |
| 2              | VisitsWithoutAnyCalls        | FIX |
| 3              | Visits Without In-Call       | FIX |
| 4              | VisitsWithoutOut-Call        | FIX |



## **Appendix 4: Reason Codes**

| Reason<br>Code | Reason   | Note Required? |
|----------------|--|----------------|
| 100            | MemberNoShow   | No             |
| 110            | Member Unavailable   | No             |
| 120            | Member Refused Verification  | No             |
| 130            | Member Refused Service   | No             |
| 140            | Member Incapable, Designee Unavailable                                 | No             |
| 150            | Caregiver Failed to Call In - Verified Services Were Delivered         | No             |
| 160            | Caregiver Failed to Call Out - Verified Services Were Delivered        | No             |
| 170            | Caregiver Failed to Call In and Out - Verified Services Were Delivered | No             |
| 180            | Caregiver Called Using an Alternate Phone                              | No             |
| 190            | Caregiver Change   | No             |
| 200            | Mobile App Issue/Inoperable  | No             |
| 210            | Telephony Issue/Inoperable   | No             |
| 230            | Service Outside the Home   | No             |
| 240            | Unsafe Environment   | YES            |
| 999            | Other  | YES            |



### Appendix 5: Task List

| Task ID | Task Description         |
|---------|--------------------------|
| 100     | Lifting/Transferring     |
| 110     | Bathing                  |
| 120     | Grooming                 |
| 130     | Toileting                |
| 140     | Dressing/Undressing      |
| 150     | Mobility                 |
| 160     | Housekeeping             |
| 170     | Meal Preparation         |
| 180     | Support with medications |
| 190     | Laundry                  |
| 200     | Assistance with feeding  |
| 210     | Skincare                 |
| 220     | Shopping                 |
| 230     | Chores                   |
| 240     | Errands                  |



## **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/Pacific                   | Active                          |
| US/Hawaii                    | Inactive                        |
| US/Indiana-Starke            | Active                          |
| US/Michigan                  | Active                          |
| US/Mountain                  | Active                          |
| US/Eastern                   | 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                          |
| Canada/Atlantic              | Active                          |
| Canada/Central               | Active                          |
| Canada/East-Saskatchewan     | Inactive                        |
| Canada/Eastern               | Active                          |
| Canada/Mountain              | Active                          |
| Canada/Newfoundland          | Active                          |
| Canada/Pacific               | Active                          |
| Canada/Saskatchewan          | Active                          |
| Canada/Yukon                 | Active                          |



## 6. Appendix 7: Valid Languages

| Valid Language Preference |                |
|---------------------------|----------------|
| English                   |                |
| Spanish                   | Appendix 8: US |

#### **State Abbreviations**

| US State      | State Abbreviation | US State       | State<br>Abbreviation |
|---------------|--------------------|----------------|-----------------------|
| Alabama       | AL                 | Nebraska       | NE                    |
| Alaska        | AK                 | Nevada         | NV                    |
| Arizona       | AZ                 | New Hampshire  | NH                    |
| Arkansas      | AR                 | New Jersey     | NJ                    |
| California    | CA                 | New Mexico     | NM                    |
| Colorado      | СО                 | New York       | NY                    |
| Connecticut   | СТ                 | North Carolina | NC                    |
| Delaware      | DE                 | North Dakota   | ND                    |
| Florida       | FL                 | Ohio           | ОН                    |
| Georgia       | GA                 | Oklahoma       | ОК                    |
| Hawaii        | HI                 | Oregon         | OR                    |
| Idaho         | ID                 | Pennsylvania   | PA                    |
| Illinois      | IL                 | RhodeIsland    | RI                    |
| Indiana       | IN                 | South Carolina | SC                    |
| Iowa          | IA                 | South Dakota   | SD                    |
| Kansas        | KS                 | Tennessee      | TN                    |
| Kentucky      | KY                 | Texas          | TX                    |
| Louisiana     | LA                 | Utah           | UT                    |
| Maine         | ME                 | Vermont        | VT                    |
| Maryland      | MD                 | Virginia       | VA                    |
| Massachusetts | MA                 | Washington     | WA                    |
| Michigan      | МІ                 | West Virginia  | WV                    |



| US State    | State Abbreviation | US State  | State<br>Abbreviation |
|-------------|--------------------|-----------|-----------------------|
| Minnesota   | MN                 | Wisconsin | WI                    |
| Mississippi | MS                 | Wyoming   | WY                    |
| Missouri    | МО                 |           |                       |
| Montana     | MT                 |           |                       |