



RON DESANTIS
GOVERNOR

JASON WEIDA
SECRETARY

September 26, 2023

Statewide Medicaid Managed Care (SMMC) Policy Transmittal: 2023-15

Applicable to the **2018-2024 SMMC contract benefits** for:

- Managed Medical Assistance (MMA) and MMA Specialty
- Long-Term Care (LTC)
- Dental

Re: Update to PT 2023-03: Ad Hoc Request for Weekly Home Health Electronic Visit Verification (EVV) Reports

The managed care plan is required to provide the Agency or its agents any other information or data relative to this contract in accordance with 42 CFR 438.604(b). In such instances, and at the direction of the Agency, the managed care plan must fully cooperate with such requests and furnish all data or information in a timely manner, in the format in which it is requested. The managed care plan must have at least thirty (30) days to fulfill such ad hoc requests unless the Agency directs the managed care plan to provide data or information in less than thirty (30) days. The managed care plan must certify that data and information it submits to the Agency is accurate, truthful, and complete in accordance with 42 CFR 438.606. (Attachment II, Section XVI.A.1.b.) The purpose of this policy transmittal is to notify the managed care plan of a revised ad hoc report template.

The managed care plan must submit the Electronic Visit Verification (EVV) report to Kevin Newman at kevin.newman@ahca.myflorida.com monthly. The managed care plan must use the revised ad hoc report template attached to this policy transmittal to submit their monthly report beginning November 15, 2023, and for all monthly submissions thereafter. All other conditions of previous plan communications related to EVV activities remain in effect, as well as all other applicable federal, state and contract requirements.

If you have any questions or concerns, please contact your Agency contract manager.

Sincerely,

Austin Noll
Deputy Secretary for Medicaid Policy, Quality
and Operations

AN/jp

Attachment 1: EVV Status Report Template 09.26.2023

Attachment 2: EVV Status Report Template Redline

