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ACTING SECRETARY

December 15, 2020

## Statewide Medicaid Managed Care (SMMC) Policy Transmittal: 2020-70

Applicable to the **2018-2023 SMMC contract benefits** for:

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

### Re: Update to PT 2020-11: Ad Hoc Request for Monthly Home Health Electronic Visit Verification (EVV) Reports

The managed care plan may be required to provide the Agency or its agents information or data relative to this contract. 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 change in the submission frequency of the ad hoc EVV report and of a revised ad hoc report template.

[PT 2020-11](#) required the managed care plan to submit the EVV report to the Agency on a monthly basis. With this policy transmittal, the managed care plan must submit the EVV report to the Agency on a weekly basis. The first report is due to the Agency on Friday, December 18, 2020, reporting on EVV activities for the week of December 7, 2020 through December 13, 2020. The second report is due to the Agency on Wednesday, December 23, 2020, reporting on EVV activities for the week of December 14, 2020 through December 20, 2020. Thereafter, the managed care plan must submit the ad hoc report to the Agency every Wednesday, reporting on EVV activities for the previous week.

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

Sincerely,

Beth Kidder  
Deputy Secretary for Medicaid

BK/sar

Attachment: EVV Vendor Status Report Template 12142020

