

## **Overview of AHCCCS PMMIS/WEB System Efforts:**

### Items to facilitate processing on our side -

- Table to store defined EVV Procedure Codes to Provider Type and Place of Service
- Table to store EVV related primary contact first name, last name and email address for each provider. Element is critical to outreach and maintenance of EVV access to the Sandata system and the existing email address (more generic for the provider) and contact (not specific to EVV) in the Provider system do not meet this need. Table will be populated and maintained by DHCM and the Provider file process (as noted below) will utilize this data when available.

*(Note: Both tables will be available via the ShareInfo Extracts)*

### Data Files to Sandata -

- Authorization File - *Needs to include the below sources of data for defined EVV Services and Provider Types only:*
  1. PA's
  2. CA165 (ALTCS Authorizations)
  3. EVV Service Record Web Provider Portal (for services not normally subject to PA)
- New field in each of the above data sources to capture and identify an "Assessment Date" to be included in the Authorization File (this should be the only new field needed within PA, CA165)
- Development of an EVV Service Record web portal to support provider "self - authorization" of EVV services not normally subject to PA.
- Development of EVV Database to gather and house Authorization File data from the various sources and to serve as the source for the created Authorization Files
- Member File
- Provider File Will need to incorporate a check the new EVV email/key contact table to populate data elements 13, 14, 15 in the file; if found populate from new table if not found populate for Provider system data
- Encounter and Claims audits using Aggregated data through Sandata available interface; see proposed approach
- Capture of the DW extract from Sandata and definition of initial reporting requirements  
*(will include evaluation of data sharing with MCO's)*

Note - Initial seed file data for PA should be open authorization for dates of service 8/1/2020 and after.