

# Nebraska EVV for DD Independent Providers

### October 2020

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Any information, support services or advice related to functionality of Therap Services' products is for general guidance only. Care providers are expected to know the procedures, practices and terminology required to provide care for the individuals they serve.

Using Therap should neither circumvent nor take precedence over required care, nor should it impede the human intervention of care providers in a manner that would have a negative impact on any individual's well being.

Seek professional advice on specific issues and their impact regarding any individual or entity. No liability can be accepted for any errors or omissions or for any person acting or refraining from acting on the information provided in these materials and/or presentations.

Any discussion of future functionality is intended for informational purposes only. It is not a commitment to deliver any material, code, or functionality, nor should it be relied upon in making purchasing decisions. The development, release, and timing of any features or functionality described is at the sole discretion of Therap.

PPTDIS001 Last update: 09/19





1. Introductions 2. Checking in with Therap EVV 3. Editing EVV 4. Reporting **5. Offline options** 6. Demonstration 7. Questions



# **EVV Services**

## **Therap: An option for DD Providers**

 Therap EVV module will be an option for those DD providers that are providing those services subject to EVV

Service	Service Code	Provider Type
Independent Living	2639	Agency and Independent
Supported Family Living	7494	Agency and Independent
Medical In-Home Habilitation	9220	Agency
Behavioral In-Home Habilitation	1796	Agency
Respite	2656	Agency
Respite (In-Home)	8148	Independent
Homemaker	9393	Independent
Homemaker	9769	Agency

- The Therap EVV module is being offered to DD providers at no cost
- Visit information will be sent from Therap to Tellus;
- Claims submission will still occur in the Tellus application
- DD providers who chose to use the Tellus solution will need to notify DDD at <u>DHHS.DDProviderRelations@nebraska.gov</u> so that the EVV module in Therap can be disabled

Helping People Live Better Lives.



DEPT. OF HEALTH AND HUMAN SERVICE



### **State Team**

State Contracts



#### Users in all 50 states and contracts with 20 states

MPSCT001 Last update: 04/20

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#### Stephanie Masters Norton Senior Training & Implementation Specialist

- Therap's EVV Specialist
- Work on EVV development and implementation.





• Currently working with aging providers in South Dakota on EVV and billing

- Manages independent providers in Nebraska
- Background in Therap's Billing Team

**Tracy Linko** State Implementation Specialist





Calvin Christensen Business Development Consultant

- Based in Lincoln, Nebraska
- Former Nebraska provider
- Has worked with the Nebraska DD provider community for Therap since 2014





• Overall responsibility for the project

- Working with state contracts nationally
- Working with Therap's development team on EVV
- Working in North Dakota since before the DD state project started.

Justin M. Brockie Chief Operating Officer



# **Therap EVV Support Staff**



Caiti Woodburn Training & Implementation Specialist





**Rich Frettoloso** Training & Implementation Specialist

Jody Traina Senior Training & Implementation Specialist



# **Therap EVV Support Staff**



Nick Anderson Training Specialist





Leah Sewell Assistant Director of State Implementation

Sarah Christiansen Senior Training & Implementation Specialist

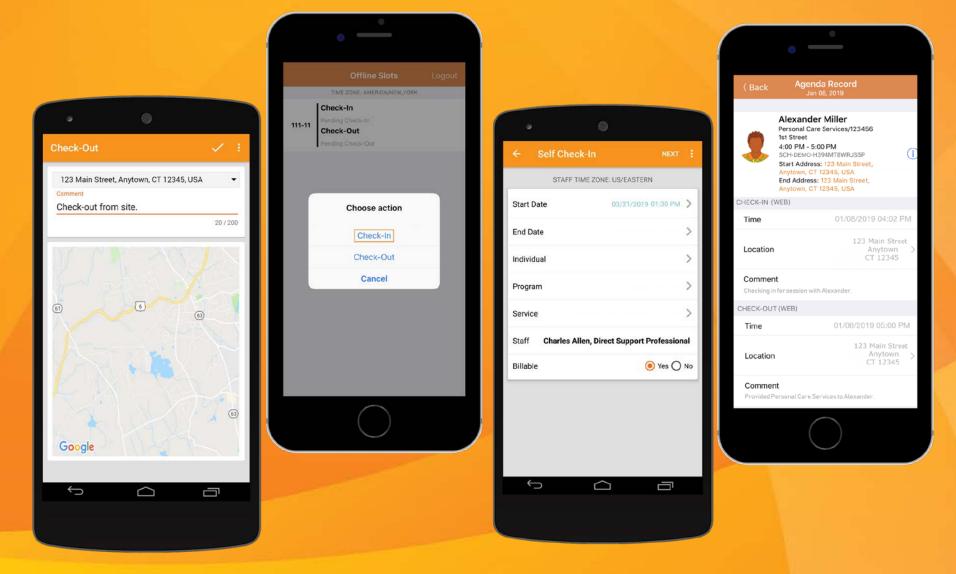


#### **Agency Provider Workflow**

- 1. Complete check in/out for EVV services mobile app, offline, etc.
- 2. Review data looking for incomplete slots (no check out, comments)
- 3. Edit data, as needed (missed check in/out times, etc.)
- 4. Submit EVV data to Tellus
- 5. Complete billing claims in Tellus (must attend Tellus training!)



### **Primary Data Collection Method :: GPS**





Check-In (Mobile)

Time

Location

Comment

Time

Location

Comment Checking out.

Comment

Check-Out (Mobile)

#### **Comments**

Agenda Record :	Diffe	erent)					
Jacob Smith ID# 123456 01:00 PM - 02:00 PM SCH-DEM0-HCV4NETZW5TLA	End Locati Diffe	erent)	92537, -93.146605		g teeth, cor	mbing hair, v	vearing clothes
Service 1: Adult Day Training / 00T79 Service 2: Personal Care Assistance / T1020 Service 1 Duration: 20 (Minutes) Service 2 Duration: 40 (Minutes) Program: 1st Street	Staff	Check-In Time	Check-In Address	Check-In Collection Method	Check- Out Time	Check- Out Address	Check-Out Collection Method
Billable: Yes IVR Phone: 111-111-1111 Start Address: 123 Main Street, Anytown, CT 12345, USA End Address: 123 Main Street, Anytown, CT 12345, USA	Donna Simmons, Program Manager	10/06/2019 10:04 AM	123 Oak Street, Anytown, CT 12345, USA ♀	Web			
eck-In (Mobile) Fime 01/05/2020 01:00 PM		nent: Checking	in for personal care	services and tra	iining.		
Location 123 Main Street, Anytown, CT 12345, USA 📏	* Edited by schedule	r					
Comment Checked in to the service site.	Travel Dist	tance /liles)					
eck-Out (Mobile)	Check-Out Com	mont	ave completed the t	raining session.			
Location 123 Main Street, Anytown, CT 12345, USA							
Comment Checking out.		Abou	it 162 characters lef	t			
Add a comment				S	Comm	Comment	Check-Out



#### **Search/View Schedules**

	Staff I	ndividua	ls P	rogran	ıs	Week	ħ	Nonth	Thu S	Sep 24	l, 20	20	Ĩ		New S	lot	•	1	ſoday	►		Act	ion	C
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#### **Edit Check in/out Time**

Schedule Slot	Schedule Slot Approved												
Staff	Donna Simmons, Program Manager												
Update Check-In	09/30/2019 07:05 AM												
Update Check-In Address	123 Oak Street	Street 2											
	Anytown CT -	12345	USA -										
Update Check-Out	09/30/2019 08:15 AM												
Update Check-Out Address	123 Oak Street	Street 2											
	Anytown CT	12345	USA 🔺										
Update Travel Distance (Miles)	2.00												
* Exception Code	- Please Select -												
Description													
	About 255 characters left		2										
Back			Update										

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#### **Check-in Exceptions**

Schedule Slot	Approved <b>1</b>	Form ID : SCH-DEMO-J6V4N58Z7YVKY Time Zone : US/Eastern Entered By : Mia Cole, Behavior Therapist on 04/27/2020 10:42 AM Last Updated By : Mia Cole, Behavior Therapist on 04/27/2020 10:44 AM Approved By : Mia Cole, Behavior Therapist on 04/27/2020 10:42 AM Slot ID : 137-266-5 Self Checked-In : Yes
Staff	Mia Cole, Behavior Therapist	
Update Check-In	04/22/2020 09:03 AM	
Update Check-Out	04/22/2020 10:08 AM	
* Exception Code Description Back	Please Select -     Individual / Guardian Declined Verification     Individual is Displaced     Individual Unavailable     Mobile Device Issue     Other     Service Outside the Home     Staff Error     Staff Forgot to Check-In / Check-Out     Telephony Issue	Update



#### **Report Library**

To Do				A	gency Wi	de R	eports	5			
Individual		Staff R	eport			,	View			-	
Health		Demog	jraphic R	Report		,	View				
Agency		Last Login Information View									and the second
Billing		Event Summaries View					View			Search Reports	
	_	Report	Library				View Assi Assign Rep	-	-	Report Name:	evv
Admin		Busine	ss Intell	iaence	•		View			Report Description: Input Tags:	
Agency Reports											Search Show All
6.5										ort Name	9 items found, displaying all items. 1
							Export to Excel				the users in the system along with the user status.
Form ID	Slot ID	Schedule Type	Individual Name	ID Numbe	IDF Form ID	Medicaid Number	Service 1 Description (Code)	Service 2 Description (Code)	Progra Name	ividuals in the agency. This repor	oring comments, and other details of ISP data entries from the Schedul t will only show details of schedules which are tied to a Service Authori /V supported ISP Program attached and for which ISP Data has been er
SCH-LINKAL- JC34T8CZDFHSU	226 958 5	- Individual	Alger, Royce	78932	IDF-LINKAL- F654Q2ER7WR5C	2	Personal Care Services (PCS) (T1019)		1 - Person Care Servic	Data Report from EVV s report shows basic information Check-In and Check-Out times	such as the individual, service, date of service, associated ISP Program of schedules. This report will display details regarding all schedules whi ethod of data collection with an EVV supported ISP Program attached, a Scheduling/EVV module
SCH-LINKAL- JC44UKPXSFLQC	231 153 5	- Individual	Alger, Royce	78932	IDF-LINKAL- F654Q2ER7WR50		Nursing Services (LPN/LVN) (T1003)		1 - Nursir Servic	eduling/EVV - Basic Slot Report	from the Scheduling/EVV module and helps to compare the Check-In/C
SCH-LINKAL- JC44URRYXFKRZ	231 190 1	- Individual	Alger, Royce	78932	IDF-LINKAL- F654Q2ER7WR50		Nursing Services (LPN/LVN) (T1003)		1 - Nursir Servic	abama ovider fice	
SCH-LINKAL- JC74PM9S2FMPW	236 695 7	- Individual	Alger, Royce	78932	IDF-LINKAL- F654Q2ER7WR5C		Nursing Services (LPN/LVN) (T1003)		1 - Nursir Servic	abama ovider fice	
							Export to Excel				



#### **Submitting EVV to Tellus**

Billing		
		Tellus EVV
	Tellus EVV	Submit   Search File

Filter			To Select Al	I Click Here	You have selected 1 items.							~ Record	
	Status	Individual	Individual Date of Birth	Individual Medicaid ID	Staff	Employee ID	Billing Provider Name	Billing Provider EIN	Billing Provider NPI Number	Billing Provider Medicaid Number	Start Address	End Address	Scheduled Start Time
	New	Joshua, White	02/08/1996	12345	Jacob, Anderson, Nurse		Demo Provider	79040608	60790688	1234567890	123 Main Street, Anytown, CT 12345, USA	123 Main Street, Anytown, CT 12345, USA	09/02/2020 04:45 PM
	ving 1 to 1	of 1 entries										Previous	1 Next
	lew Searc	ch											

# **Therap**<sup>®</sup> Secondary Data Collection: Offline Configuration

Profile	:	
T-Log	>	
ISP Data	>	
MAR	>	
Scheduling/EVV	>	
Offline EVV Configuration	→>	
Password Reset	>	

← Offline Configuration	
Please set your offline PIN below to e mode	nable offline
Login Name	harris
Provider Code	DEMO-TH
C Offline PIN	R
Confirm Offline PIN	8
SET PIN	

<b>Therap</b>	
Louin Mana	
Login Name Password	
DEMO-TH	
Login	1
Switch to Offline Login	
Version 6.0	

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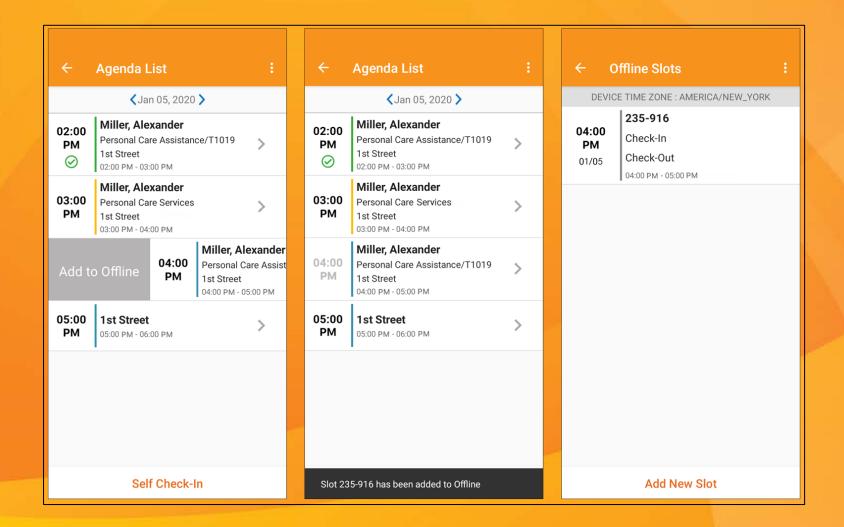
#### **Secondary Data Collection Method :: Offline**

1:08 7	.ul 🗢 💷				1:0	9 1	.ul 🗢 🗩
〈 Dashboard Configuration		( Back	Age	enda List			
Please set your offline I	PIN below	<	Jan	07, 2020		Therap	
to enable offline m Login Name Provider Code	harris DEMO-TH	Add to Offline	7:00 AM	Miller, Alexander Personal Care Assistance/T10 1st Street 7:00 AM - 8:00 AM			
•••••	SHOW						
•••••	SHOW					Offline EVV Login	
SET PIN						Login Name	
						Offline PIN	
						DEMO-TH	
						Offline Login	
						Switch to Online Logi	n
			Self	Check-In		Version 6.0 © Therap Services 2003-2019. All Rights	Reserved.

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#### **Offline Slots**





### **Secondary Data Collection Method :: Offline**

2:15 -	r -	al 🗢 🗩	2:15 -		ull 🗢 🍽	11:26 -
	Offline Slots	Logout		Dashboard Initial	Logout	
	TIME ZONE: AMERICA/NEW_YOF	RK	T-Log		>	T-Log
111-11	Pending Check-In Check-Out Pending Check-Out		ISP Da	ta	>	ISP Data
			MAR		>	MAR
			Schedu	uling/EVV	>	Scheduling,
ŀ	Choose action Check-In Check-Out	1	Offlir Pass	You have offline EVV slot that are not uploaded ye Please upload your offlin slots first.	t. 🔰	Offlir <sub>Your o</sub> Pass
	Cancel			Cancel Upload		
	Add New Slot			Switch Profile		

/EVV offline data has been successfully ploaded. It might take upto 30 minutes to process the data. Ok



#### **Offline Slots**

	To Do			Modules		High	Medium	Low	Issue Tracking
	💠 т-	Log - New	Search					SComm "	
	Health	Vie			1	1	1	Inbox	
	Agency		view	nt Reports (GER) - 1	New   Search	2	-	1	Sent Items Compose
Offline Schedu Time Zone: US/Eastern	ıle								Schedule :: View/Check-In Offline Schedule
01/07/2019									
Start Time End	Time S	lot ID		Start Time	End Time		Slot ID		
10:00 AM 10:3	0 AM 16	60-59		2:00 PM	2:30 PM		150-67		

Offline scheduling is only available for schedules that are created in advance.

Self Scheduling - user can create their own schedules, planning tool

Pre Scheduling - Schedule Admin/Schedule Edit create schedules in advance



#### **Secondary Data Collection :: Fixed Device**



- Device is registered to a specific location.
- Generates a seemingly random number (Time Based password)
- Therap can decode number to be time and date (with location)
- Can be used on its own or in conjunction with telephony (IVR)

## Secondary Data Collection :: Fixed Device

-						Therap' Dasht	soard	≣ Menu L Robert (SQA-TH) C+ Logout
Therap' Dashboard	≡ M	enu 💄 Robert (SQA-TH	) C+Logout			Fixed Visit Ve	rification Device	
FVV Device List						* Device name * Device ID	Device 1	
						* Address	12345 622 Buckingham Street	
Filter		15	* Records				Street 1 Street	12
Device name			0				Watertown         CT         \$         067           Object         District         To 000         To 000	
Device 1 622 Buckingham Street, Watertown, 0 Device 2 240 Broadway, Manhattan, New York,						Location	City State Zip Co 41.603221, -73.067749 <b>Q</b>	Code Country
Country of	111100010001					Individual(s)	Available	Selected
Showing 1 to 2 of 2 entries		Previous	1 Next				Search Q Add All	Search Q Remove All
	Start Locati	on					Daniel Hill, MJW3865112 +	Valorie Gregory, AHM8658043 -
Create New							Barbara Jarrett, WAX2388364 +	
	End Address Differe						Virginia Billingsley, HWW9803828 +	
Cancel	Differen						Myrtle Elliott, NHU4894136 + Clifford Dean, JNN5550688 +	
	End Location Differe							
						Lawy Laws		Save
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		Check-	Check-In	Check-	Check-	Check-Out		
	1	n Check-In Fime Address		Out Time	Out Address	Collection Method		
	Robert Bruton, Title-1814220							
	* Edited by scheduler							
	Check-In Comme	ent						
		About 200 cl	naracters left			11		
	Check-In Devi	ce						
	Inp	123400						
				SCo	mm Com	ment Check-In		

**Therap**<sup>®</sup>

### **Secondary Data Collection Method :: Web**

irch line Schedule	Staff	Check- In Time	Check-In Address	Check-In Collection Method	Check- Out Time	Check- Out Address	Check-Out Collection Method		Location Map	Satellite			×	
	Justin One, Program Manager									Street : City : V State : Zip Cor Country	1 : 12 Birchwood Ci Ioloott CT de : 06716 y : United States	ourt × Olor Jan	Mer Book	
	* Edited by schedule Check-In Com										•			
										24				
		Ā	About 200 cha	iracters left			/		Google	pod Ct Birchwood C		Map da	eta C2020 Terms of Use	
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		,	About 200 cha	aracters left	SC	omm Com	nment Check-In	Staff Justin One, Program Manager	Check-In	Check-In	Check-In Collection	Check-Out	de 2000 Terms of Use Confirm	Chec Out Colle

Therap



#### **Secondary Data Collection Method :: IVR**

FCCH0001 Last update: 09/18

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#### For Checking in:





#### For Checking out:



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**Therap**<sup>®</sup> Last Resort Data Collection Method :: Attach Doc

Scan File		×	٦										
Please only upload o The maximum file si	iata related to 'Michael O'Brown, 0001' ze allowed is 3 MB												
canner Options		Preview/Edit Scanned File(s)											
Scanner	Please Select 🔹												
Resolution	Please Select 👻												
Color Mode	Color     Grayscale												
	<ul> <li>Black and White</li> </ul>												
	Scan												
lpload Scanned Fi	le	ſ											
* File Name			A	ttachment	Add File Sca	n File							
	0 Bytes								Check-				
Description			Staff	Check-In Time	Check-In Address	Check-In Collection Method	Check-Out Time	Check-Out Address	Out Collection Method				
	About 60 characters left	« < Nothing selected - > >	Justin		12 Birchwood	Web	05/04/2020		Web				
		Upload	One, Program Manager	12:47 PM	Court, Wolcott, CT 06716, USA		12:48 PM	Court, Wolcott, CT 06716, USA 9					
				Comment: test t Comment: tes	t	Add	Filo						×
			- Ealted by sch	reduler		Aud	T IIC						
						-				0.0			
								load data relate file size allowed		O'Brown, 000	1		
						Selec	t File	Choose File				B	rowse
						Desci	ription						
							A	Nout 60 charac	ters left				
												U	Jpload



# **Demonstration**



# Q & A / Wrap-up

# Questions can be sent to:

DHHS.DDProviderRelations@nebraska.gov

nesupport@therapservices.net



# **Thank You**

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