

Requesting a Fixed Visit Verification Device

# Agenda

- Fixed Visit Verification (FVV) Overview
- FVV Requirements
- How to Request an FVV Device
- FVV Device Information
- How to Request FVV Device Demonstration
- Resources



### **FVV Overview**

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- An FVV device is the data collection method of last resort.
- FVV uses a small electronic device that is adhered to a surface in the home.
- The FVV device generates a six-digit value representing the time and date of the visit.
- The generated values must be used when the employee calls in from any phone at a later time to record the visit.



# FVV Requirements

# FVV Requirements (1)

- When ordering an FVV device, the provider agency or fiscal employer agency (FEA) must attest that:
  - Services are anticipated to be authorized for more than 60 days.
  - The client does not have a landline or Voice over Internet Protocol (VoIP) home phone.
  - The client or employee does not have a smart phone or tablet device that would support Sandata Mobile Connect.
  - The client does not have a smart phone or tablet that is available for electronic visit verification (EVV) purposes.

# FVV Requirements (2)

Devices must be returned to Sandata if:

- The employee has access to another EVV method.
- The client is no longer authorized to receive services.
- The provider agency or FEA is no longer authorized to provide the services.

# FVV Requirements (3)

- To return the device or for any device malfunction, contact the Wisconsin EVV Customer Care center.
- The Department of Health Services will be monitoring the usage of FVV devices.
- The Department of Health Services may request a device be returned if not being used.

# FVV Requirements (4)

- To request a return of the FVV device, provide the:
  - Sandata agency ID.
  - Agency name.
  - Agency's Medicaid ID number.
  - Client name or ID.
  - FVV device serial number.
  - Reason for return.
  - Return address if different than the client's address.



# How to Request an FVV Device

### How to Request an FVV Device (1)

- Log in to the Sandata EVV Portal.
- From the navigation panel, click Clients to access client records. The Client/Program search screen will be displayed.



### How to Request an FVV Device (2)

- Search for client.
- Click Edit next to the desired client name.

of 26 entries
Services
T1019
T1019

### How to Request an FVV Device (3)

#### Clients Clients / Edit client

€ GO BACK Client: MRBThree, Test | Client ID: (995996) | Medicaid ID: (9911347699)

#### Click Request Device.

OPersonal Program Diagnosis	
Personal TTTLE FIRST NAME * Select Title V Test	
LAST NAME * MRBThree	SUFFIX SSN SELECT Suffix V XXX-XX-XXXX
GENDER* BIRTH DATE *	PRIMARY SPOKEN LANGUAGE Select Primary Spoken Language
MEDICAID ID * 9911347699	
REQUEST DEVICE	

### How to Request an FVV Device (4)

#### Select Shipping Information for Device Request

Select Device Type

#### <u>FVV Device Attestation Notice</u> (\*)

Select Address for Shipping Device

PO Box addresses cannot be used for shipping and thus may not be displayed below.

### Select FVV Device from the Select Device Type drop-down menu.

Select	Address Type	Address Line 1	Address Line 2	City	State	Zip Code
۲	н	2117 HUEBBE PKWY		Beloit	Dane	515110000

Special Shipping Instructions

Please do not include any PHI in the shipping instruction field, as what you type here will appear on the shipping label.

255 characters remaining.



### How to Request an FVV Device (5)

- Click the FVV Device Attestation Notice title to view the FVV conditions and select Accept.
- Check the FVV Device Attestation Notice box to attest to the conditions

Select Device Type

FVV Device

FVV Device Attestation Notice (\*)

Fixed Visit Verification (FW) devices are the data collection method of last resort. An FW device should only be requested by the provider agency or FEA if services are anticipated to be authorized for more than 60 days and all of the following criteria are met:

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- The member/participant does not have a landline home phone.
- The worker does not have a smart phone or tablet device that would support Sandata Mobile Connect (SMC) for Mobile Visit Verification (MVV) data collection.
- The member/participant does not have a smart phone or tablet device that would support SMC for MW data collection.
- The member/participant has a smart phone or tablet, but it is not available for EW purposes.



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### How to Request an FVV Device (6)

- Verify the address for mailing.
- If the address is incorrect, go back to the Edit Client screen and add a new address. The new address will now show as an option to select in the Request Device screen.

FVV Dev	vice Attestation N	otice (*)				
Select Ad PO Box ad	dress for Shippir dresses cannot be i	ng Device used for shipping and thus	may not be displayed	below.		
Select	Address Type	Address Line 1	Address Line 2	City	State	Zip Code
۲	н	2117 HUEBBE PKWY		Beloit	Dane	51511000
Special Sh	hipping Instructio	วทร				
Please do r label.	not include any PHI	in the shipping instruction	field, as what you typ	e here will a	appear on t	the shipping

How to Request an FVV Select Shipping Information for Device Request Device (7) Select Device Type Ý

Click Complete Device **Request.** 

x

FVV Device

FVV Device Attestation Notice (\*)

Select Address for Shipping Device

PO Box addresses cannot be used for shipping and thus may not be displayed below.

Select	Address Type	Address Line 1	Address Line 2	City	State	Zip Code
۲	н	2117 HUEBBE PKWY		Beloit	Dane	515110000

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255 characters remaining.



# How to Request an FVV Device (8)

- Click **OK** to confirm the request.
- Click OK on the next screen to finish the process.

Confirm	
You are going to request a device for this user. Are you sure you want to proceed?	
	OK CANCEL
Device successfully requested.	
	ОК



# **FVV Device Information**

# FVV Device Information(1)

- The device will be sent to the address selected with instructions for the client and the employee.
- The device must remain in the client's home until it is no longer needed.
- The device must be affixed to a surface within the client's residence.



# FVV Device Information (2)

- The device is paired to a client and a provider agency or FEA.
- The device will come labeled with the Sandata client ID and Sandata provider agency ID.
- If multiple provider agencies are providing services to the same client, each provider agency must order an FVV device if needed, specifically for their employees to use.
- Multiple employees from the same agency will use the same FVV device.



# How to Request an FVV Device Demonstration



### Resources

### Resources

- EVV Customer Care at 833-931-2035, Monday Friday, 7 a.m. – 6 p.m.
- Email support at <u>VDXC.ContactEVV@wisconsin.gov</u>
- EVV webpage
  - at <u>https://www.dhs.wisconsin.gov/evv/index.htm</u> for information about:
  - Training Resources
  - EVV in Wisconsin



### **Thank You**