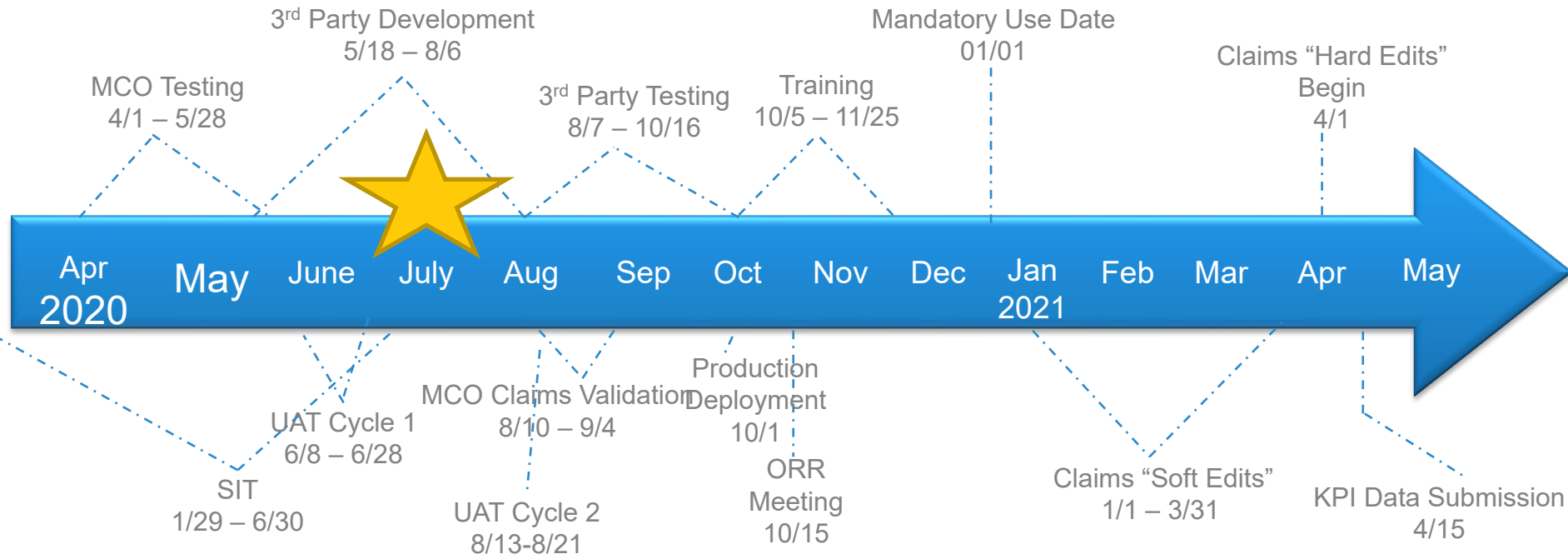




Electronic Visit Verification

July 22, 2020

Timeline



Current AHCCCS Priorities

- User Acceptance Testing
 - Cycle 1 (June – July)
 - Cycle 2 (Aug)
- ISD End-to-End & Claims Validation/Encounters Testing (July)
- Provider Cohort Engagement (Aug)
- Service Confirmation Portal (Sept)
- Member and Family Member Outreach (Sept)

Milestone/Deliverable	Start Date	End Date	Status
MCO Testing & Development Window	1/29/2020	7/30/2020	In Progress
System Integration Testing (SIT) Window	1/29/2020	7/30/2020	In Progress
MCO End to End Testing Window	7/20/2020	8/24/2020	In Progress
AHCCCS End to End Testing Window	7/27/2020	8/24/2020	Not Started
Aggregator DEMO	7/30/2020	7/30/2020	Not Started
MCO Claims Validation	8/10/2020	9/4/2020	Not Started
AHCCCS Member & Provider File Loads	8/24/2020	8/31/2020	Not Started
AHCCCS Daily Member & Provider File Loads	9/7/2020	9/7/2020	Not Started
MCO Authorization Initial Loads	9/7/2020	10/5/2020	Not Started
AHCCCS Release – Service Confirmation Portal	9/8/2020	9/8/2020	Not Started
System Deployment	10/1/2020	10/1/2020	Not Started
Soft Launch Window	10/5/2020	12/31/2020	Not Started
Program Go Live	12/30/2020	12/30/2020	Not Started
Mandatory Use Date	1/1/2021	1/1/2021	Not Started
Soft Claims Edits Window	1/1/2021	3/31/2021	Not Started
Hard Claims Edits	4/1/2021	4/1/2021	Not Started

MCO Support

- Weekly Technical Calls
- FAQ documentation and cross-sharing
- Sandata Support Line
 - Follow up discussion on MCO role
 - Aggregator Demo
- Outreach Workgroup
 - Member/Family Audience
 - Training content and outreach materials
 - Provider Training
 - Prioritization of providers for live-webinar sessions
 - Monitoring provider progress

Provider & Member/Family Support

- ALT EVV Webinar #1 – 7/15
- ALT EVV Webinar #2 – 7/29
- Service Model Scenario Planning
 - ALTCS Providers
 - BH Providers
- Member and Family Webinar Series – Aug/Sept
- Provider Training
 - AHCCCS Service Confirmation Portal (Sept)
 - Sandata Registration (Aug)
 - Sandata Execution (Oct)