

Addendum #6
Replaces Q & A #79
305PUR-DHHRFP-FEA-2014-MVA
FISCAL/EMPLOYER AGENT FOR SELF-DIRECTED SERVICES

Revisions to Addendum #3 Questions and Answers, #79

Response to Question number 79.

79. Will timesheet data be managed by an Electronic Visit and Verification (EVV) vendor and transmitted to the F/EA as a data file, or will timesheets be submitted directly to the FMS contractor? If managed by an EVV vendor, how will the participant or their representative review and approve timesheets? If managed by the F/EA, what percent of timesheets are submitted electronically, if any?

~~Answer: Prior to EVV implementation, the Fiscal Employer Agent vendor is expected to receive electronic and paper timesheets from participants and representatives of participants. The process for submitting timesheets following EVV implementation are currently being negotiated; however, a data file will be transmitted and the participants/representatives will have access to this information for approval of direct service workers.~~

Answer: The point of approval is as yet undetermined and may occur at the time of service through a workflow notification. Detailed service data will be sent to the F/EA. F/EA will be responsible for interfacing into the EVV system, through electronic file or manual upload, information about DSW's-- demographic info, services, and rates. F/EA will also be responsible for verifying a provider's authorization for self-directed services through the EVV system.