

HCBS Data Management and EVV RFP # 3000016353

Bidder's Library – Exhibit 38

Data from Current HCBS/EVV System

Databases and Variables Outside of LaSRS used for Prior Authorization

DATABASE	VARIABLE	TYPE	FORMAT	DESCRIPTION
RECIPIENT	ADDRESS1	Char	\$50.	ADDRESS - LINE 1
RECIPIENT	ADDRESS2	Char	\$30.	ADDRESS - LINE 2
RECIPIENT	CITY	Char	\$18.	CITY
RECIPIENT	CLIENT_MEDICAID	Char	\$13.	MEDICAID ID
RECIPIENT	DOB	Num	MMDDYY8.	DATE OF BIRTH
RECIPIENT	DOD	Num	MMDDYY8.	DATE OF DISCHARGE
RECIPIENT	DODTYPE	Char	\$2.	DISCHARGE REASON
RECIPIENT	EDITBY	Char	\$3.	LAST USER TO EDIT RECORD
RECIPIENT	EDITDATE	Num	MMDDYY8.	RECORD EDIT DATE
RECIPIENT	FNAME	Char	\$15.	FIRST NAME
RECIPIENT	HOMEPHONE	Char	\$10.	PHONE #
RECIPIENT	LNAME	Char	\$15.	LAST NAME
RECIPIENT	MI	Char	\$1.	MIDDLE INITIAL
RECIPIENT	PARISH	Char	\$2.	PARISH
RECIPIENT	REGION	Char	\$1.	LDH REGION
RECIPIENT	SSN	Char	\$9.	SOC SEC NUM
RECIPIENT	STATE	Char	\$2.	STATE
RECIPIENT	SUFFIX	Char	\$4.	NAME SUFFIX
RECIPIENT	UID_CLIENT	Char	\$14.	UNIQUE ID - CLIENT
RECIPIENT	ZIP	Char	\$9.	ZIP CODE
POPULATION	ADM51NH	Num	MMDDYY8.	51NH ADMISSION DATE
POPULATION	ALS	Num	1.	ALS INDICATOR
POPULATION	APS	Num	1.	APS INDICATOR
POPULATION	CLINKCPOCREC	Num	MMDDYY8.	INITIAL CPOC RECEIVED DATE
POPULATION	CLNKCPOC	Num	MMDDYY8.	INITIAL CPOC MEETING DATE
POPULATION	CPOCAPPR	Num	MMDDYY8.	INITIALCPOC APPROVAL DATE
POPULATION	DC	Char	\$3.	SUPPORTS AND SERVICES CENTER CODE
POPULATION	EDITBY	Char	\$3.	LAST USER TO EDIT RECORD
POPULATION	EDITDATE	Num	MMDDYY8.	RECORD EDIT DATE
POPULATION	EFF142	Num	MMDDYY8.	142 EFFECTIVE DATE
POPULATION	EFF18W	Num	MMDDYY8.	18W EFFECTIVE DATE
POPULATION	FOCSIG	Num	MMDDYY8.	FOC SIGNATURE DATE
POPULATION	GEN18W	Num	MMDDYY8.	18W GENERATED DATE
POPULATION	HOMEVISIT	Num	MMDDYY8.	HOME VISIT DATE
POPULATION	ICFDISCH	Num	MMDDYY8.	ICF DISCHARGE DATE
POPULATION	ICFMR	Num	1.	DD ICF INDICATOR
POPULATION	MFP	Num	1.	MFP INDICATOR
POPULATION	MFPEND	Num	MMDDYY8.	MFP END DATE
POPULATION	NF	Num	1.	NF INDICATOR
POPULATION	NFDISCH	Num	MMDDYY8.	NF DISCHARGE DATE
POPULATION	NOWCC	Num	1.	CC WAIVER TO NOW INDICATOR

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POPULATION	OCS	Num	1.	OCS INDICATOR
POPULATION	PILOT	Num	1.	ROW PILOR INDICATOR
POPULATION	PLI	Num	1.	PLI INDICATOR
POPULATION	PSH	Num	1.	PSH INDICATOR
POPULATION	REC18W	Num	MMDDYY8.	18W RECEIPT DATE
POPULATION	SIG142	Num	MMDDYY8.	142 SIGNATURE DATE
POPULATION	SIG51NH	Num	MMDDYY8.	51NH SIGNATURE DATE
POPULATION	SMI	Num	1.	SMI INDICATOR
POPULATION	TARGET	Char	\$10.	HCBS TARGET POPULATION
POPULATION	TERMDATE	Num	MMDDYY8.	TARGET CLOSURE DATE
POPULATION	TERMTYPE	Char	\$2.	TARGET CLOSURE REASON
POPULATION	TRANS	Num	1.	TRANSITION INDICATOR
POPULATION	UID_CLIENT	Char	\$14.	FK - CLIENT
POPULATION	UID_TARGET	Char	\$14.	UNIQUE ID - TARGET
POPULATION	VEN51NH	Num	MMDDYY8.	51NH VENDOR PAYMENT BEGIN
POPULATION	VENT	Num	1.	VENTILATOR DEPENDENT INDICATOR
CPOC	CPOC90L	Num	MMDDYY8.	90L DATE
CPOC	CPOCAPPR	Num	MMDDYY8.	INITIAL/ANNUAL CPOC APPROVAL DATE
CPOC	CPOCBEGIN	Num	MMDDYY8.	INITIAL/ANNUAL CPOC BEGIN DATE
CPOC	CPOCCAP	Num	8.2	INITIAL/ANNUAL CPOC CAP
CPOC	CPOCEND	Num	MMDDYY8.	INITIAL/ANNUAL CPOC END DATE
CPOC	CPOCREC	Num	MMDDYY8.	INITIAL/ANNUAL CPOC RECEIPT DATE
CPOC	CPOCRET1	Num	MMDDYY8.	DATE OF 1ST RETURN
CPOC	CPOCRET2	Num	MMDDYY8.	DATE OF 2ND RETURN
CPOC	CPOCRET3	Num	MMDDYY8.	DATE OF 3RD OR MORE RETURN
CPOC	CPOC_OVERRIDE	Char	\$1.	CAP OVERRIDE INDICATOR
CPOC	EDITBY	Char	\$4.	LAST USER TO EDIT RECORD
CPOC	EDITDATE	Num	MMDDYY8.	RECORD EDIT DATE
CPOC	NOREVIEW	Num	1.	CPOC NOT REVIEWED INDICATOR
CPOC	NOTE	Char	\$60.	NOTE BY PA SPECIALIST
CPOC	NOTLATE	Num	1.	INDICATOR TO OVERRIDE LATE RECEIPT
CPOC	PROVISIONAL	Num	1.	PROVISIONAL CPOC INDICATOR
CPOC	RETREAS1	Char	\$1.	REASON FOR 1ST RETURN
CPOC	RETREAS2	Char	\$1.	REASON FOR 2ND RETURN
CPOC	RETREAS3	Char	\$1.	REASON FOR 3RD OR MORE RETURN
CPOC	SCORE	Char	\$4.	SCORE (SIS, RUG, ETC)
CPOC	SCOREDATE	Num	MMDDYY8.	POC SCORE DATE
CPOC	TARGET	Char	\$10.	HCBS TARGET POPULATION
CPOC	UID_CLIENT	Char	\$14.	FK - CLIENT
CPOC	UID_CPOC	Char	\$14.	UNIQUE ID - CPOC
SERVICE PA	AGENCY	Char	\$7.	AGENCY IDENTIFIER

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DATABASE	VARIABLE	TYPE	FORMAT	DESCRIPTION
SERVICE PA	AMOUNT	Num	8.2	\$ AMOUNT OF PA, IF APPLICABLE
SERVICE PA	AUTHUNI2	Num	6.	AUTHORIZED UNITS FOR 2ND PROCEDURE CODE
SERVICE PA	AUTHUNI3	Num	6.	AUTHORIZED UNITS FOR 3RD PROCEDURE CODE
SERVICE PA	AUTHUNI4	Num	6.	AUTHORIZED UNITS FOR 4TH PROCEDURE CODE
SERVICE PA	AUTHUNI5	Num	6.	AUTHORIZED UNITS FOR 5TH PROCEDURE CODE
SERVICE PA	AUTHUNI6	Num	6.	AUTHORIZED UNITS FOR 6TH PROCEDURE CODE
SERVICE PA	AUTHUNIT	Num	6.	AUTHORIZED UNITS FOR PROCEDURE CODE
SERVICE PA	CANTYPE	Char	\$1.	REASON CODE FOR CHANGE
SERVICE PA	EDITBY	Char	\$4.	LAST USER TO EDIT RECORD
SERVICE PA	EDITDATE	Num	MMDDYY8.	RECORD EDIT DATE
SERVICE PA	MEDICAID	Char	\$13.	RECIPIENT MEDICAID ID
SERVICE PA	MEDPROV	Char	\$7.	PROVIDER MEDICAID ID
SERVICE PA	OVERRIDE	Char	\$1.	ALLOW 2 DSWS TO 1 RECIPIENT INDICATOR
SERVICE PA	OVERRIDE2	Char	\$1.	ALLOW PA TO EXCEED PROCEDURE CODE CAPS
SERVICE PA	PA	Char	\$14.	PA NUMBER
SERVICE PA	PABEGIN	Num	MMDDYY8.	PA BEGIN DATE
SERVICE PA	PAEND	Num	MMDDYY8.	PA END DATE
SERVICE PA	PAY	Char	\$1.	ALLOW PAYMENT OF PA, IF PA IS FOR \$ AMOUNT
SERVICE PA	PROCCODE	Char	\$11.	PROCEDURE CODE
SERVICE PA	RELEASE	Num	MMDDYY8.	PAYMENT RELEASE DATE
SERVICE PA	RESENDDATE	Num	MMDDYY8.	DATE PA RESENT TO PROVIDER
SERVICE PA	SPENT	Num	8.2	\$ AMOUNT SPENT, IF PA FOR \$ AMOUNT
SERVICE PA	TARGET	Char	\$10.	TARGET POPULATION
SERVICE PA	UID_CLIENT	Char	\$14.	FK - CLIENT
SERVICE PA	UID_PA	Char	\$14.	UNIQUE ID - SERVICE PA
SERVICE PA	UNITS	Num	10.2	UNITS USED FOR PROCEDURE CODE
SERVICE PA	UNITS2	Num	10.2	UNITS USED FOR 2ND PROCEDURE CODE
SERVICE PA	UNITS3	Num	10.2	UNITS USED FOR 3RD PROCEDURE CODE
SERVICE PA	UNITS4	Num	10.2	UNITS USED FOR 4TH PROCEDURE CODE
SERVICE PA	UNITS5	Num	10.2	UNITS USED FOR 5TH PROCEDURE CODE
SERVICE PA	UNITS6	Num	10.2	UNITS USED FOR 6TH PROCEDURE CODE
SERVICE PA	VCDATE	Num	MMDDYY8.	DATE PA VOIDED OR MODIFIED
SERVICE PA	VOID_CAN	Char	\$1.	VOID / MODIFIED INDICATOR
CASE MGT PA	AGENCY	Char	\$7.	AGENCY IDENTIFIER
CASE MGT PA	AUTO	Num	1.	AUTO ASSIGNED TO PROVIDER INDICATOR
CASE MGT PA	CANTYPE	Char	\$1.	REASON CODE FOR CHANGE
CASE MGT PA	EDITBY	Char	\$3.	LAST USER TO EDIT RECORD
CASE MGT PA	EDITDATE	Num	MMDDYY8.	RECORD EDIT DATE
CASE MGT PA	HIGHCM	Num	1.	HIGH NEED CASE MGT INDICATOR
CASE MGT PA	MEDICAID	Char	\$13.	RECIPIENT MEDICAID ID
CASE MGT PA	MEDPROV	Char	\$7.	PROVIDER MEDICAID ID

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DATABASE	VARIABLE	TYPE	FORMAT	DESCRIPTION
CASE MGT PA	MFP	Num	1.	MFP INDICATOR
CASE MGT PA	PA	Char	\$14.	PA NUMBER
CASE MGT PA	PABEGIN	Num	MMDDYY8.	PA BEGIN DATE
CASE MGT PA	PAEND	Num	MMDDYY8.	PA END DATE
CASE MGT PA	RECEIPT	Num	MMDDYY8.	RECEIPT OF FOC DATE
CASE MGT PA	RELEASE	Num	MMDDYY8.	PAYMENT RELEASE DATE
CASE MGT PA	TARGET	Char	\$10.	TARGET POPULATION
CASE MGT PA	TOR	Num	MMDDYY8.	TRANSFER OF RECORDS DATE
CASE MGT PA	UID_CLIENT	Char	\$14.	FK - CLIENT
CASE MGT PA	UID_PA	Char	\$14.	UNIQUE ID - SC PA
CASE MGT PA	UNITS	Num	2.	AUTHORIZED UNITS FOR PROCEDURE CODE
CASE MGT PA	VCDATE	Num	MMDDYY8.	DATE PA VOIDED OR MODIFIED
CASE MGT PA	VOID_CAN	Char	\$1.	VOID / MODIFIED INDICATOR
DOW SCHEDULE	ADJUNITS	Num	6.	ALTERNATE SCHEDULE UNITS
DOW SCHEDULE	CYCBEGIN	Num	MMDDYY8.	DAY OF WEEK SCHEDULE BEGIN
DOW SCHEDULE	CYCEND	Num	MMDDYY8.	DAY OF WEEK SCHEDULE END
DOW SCHEDULE	DELETE_F	Char	\$1.	RECORD DELETED INDICATOR
DOW SCHEDULE	FRI	Num	3.	POC UNITS FOR FRIDAYS
DOW SCHEDULE	MON	Num	3.	POC UNITS FOR MONDAYS
DOW SCHEDULE	SAT	Num	3.	POC UNITS FOR SATURDAYS
DOW SCHEDULE	SLOTNUM	Num	1.	DAY OF WEEK SCHEDULE # WITHIN A PA
DOW SCHEDULE	SUN	Num	3.	POC UNITS FOR SUNDAYS
DOW SCHEDULE	THU	Num	3.	POC UNITS FOR THURSDAYS
DOW SCHEDULE	TUE	Num	3.	POC UNITS FOR TUESDAYS
DOW SCHEDULE	UID_PA	Char	\$14.	FK - PA
DOW SCHEDULE	WEN	Num	3.	POC UNITS FOR WEDNESDAYS