

**Department of Medicaid****John R. Kasich**, Governor  
**Barbara R. Sears**, Director

TO: Emily Kaylor, Director of Regulatory Policy  
Ohio Lieutenant Governor's Office

THROUGH: Brianne Brown, Chief Legal Counsel *BRB*  
Ohio Department of Medicaid

FROM: Icilda Dickerson, Chief  
Bureau of Long-Term Services and Supports

SUBJECT: CSI Review – *Long Term Care Home Health*

DATE: 11/21/2017

Thank you for your review of the revised file for rule Electronic Visit Verification 5160-1-40. Per your approval, this is an update to inform CSIO that ODM will be revise filing Electronic Visit Verification 5160-1-40 as a response to stakeholder testimony at the Public Hearing held November 17, 2017.

Based upon stakeholder concern, ODM is revising the requirements for alternate data collection systems to allow telephony as the primary method of data collection through December 31, 2018. This will allow providers with existing systems additional time to transition to the GPS requirement. Definitions have been added for Medicaid ID and Personal Identification Number to provide additional clarity in the list of required data elements for individuals and direct care workers. ODM is removing the requirement that times on claims match the visit times in the EVV system. This will significantly reduce the resources providers will need to invest in maintaining EVV visit data after implementation and will help ensure claims will continue to get paid in a timely manner. Finally, ODM is removing the references to the ODM website for required data elements and listing the elements in the body of the rule. The number of data elements is relatively small and can appropriately be accommodated in the rule body.

The Ohio Department of Medicaid will proceed with the formal revised filing of this rule package with the Joint Committee on Agency Rule Review.