



NC Department of Health and Human Services

PCS Stakeholder Meeting Presentation – PCS 3L Policy Public Comment

NC Medicaid

February 26, 2021

Agenda

- Review of proposed language to the PCS Clinical Coverage Policy
 - Open discussion / Feedback on Proposed Changes
 - Next Steps
-

Policy Updates

Proposed Revisions

Section 4.2.2 – Medicaid Not Covered Specific Criteria

a. Medicaid shall not cover PCS when:

14. Providers subject to Electronic Visit Verification (EVV) have not enrolled with an EVV solution as required by Section 12006 1903(I) of the 21st Century Cures Act.

Note: Adult Care Home Providers are not subject to the EVV requirement.

Policy Updates

Proposed Revisions

Section 6.1.4 – Requirements for State Plan PCS On-Line Service Plan

Providers shall develop an on-line PCS service plan through the Provider Interface. The following requirements for the on-line PCS service plan must apply.

- q. Provider organizations subject to EVV shall ensure that the service calendars are adjusted to reflect the monthly service authorization as needed.
- r. Provider organizations subject to EVV shall adjust service calendars when Service Plan revisions are required.

For more details on the PCS service calendar, visit the [NC Medicaid EVV webpage](#) under Provider Meetings and Trainings - EVV Regional Training Nov. 17-19 Presentation.

Policy Updates

Proposed Revisions

Section 7.4.2 – Electronic Visit Verification (EVV) Minimum Requirements

Providers Subject to EVV must comply with the requirements listed below:

- a. Comply with Section 12006 1903 (l) of the 21st Century Cures Act and any subsequent amendments.
- b. Register with the State's EVV solution or procure an alternative EVV solution. If provider selects alternative solution, the solution must be compliant with the 21st Century Cures Act and all state requirements.
- c. Provider agencies must have written documentation that they have informed beneficiaries of the EVV requirement.
- d. Provider agencies must complete all required EVV trainings prior to providing services.
- e. Provider agencies must train staff on use of the EVV system selected and ensure continued training.

Policy Updates

Proposed Revisions – cont.

Section 7.4.2 – Electronic Visit Verification (EVV) Minimum Requirements

EVV visit verification validation components required by the 21st Century Cures act are listed below:

- a. Type of service performed;
- b. Individual receiving the service;
- c. Date of the Service;
- d. Location of Service delivery;
- e. Individual providing the service; and
- f. Time the service begins and ends.

Policy Updates

- Attestation – NC Medicaid will create an attestation for Providers to be used as compliance that Providers have informed their beneficiaries of the EVV requirement. The attestation will be available prior to 3/31/21.
- PCS Service Calendar – NC Medicaid has received comments and questions regarding the implementation of the PCS Service Calendar. Today's session will allow for feedback regarding the proposed PCS Service calendar.

PCS Updates

- PCS 3L Clinical Coverage Policy is currently posted for public comment period. The comment period has been extended through March 15, 2021
- To comment on the 3L Policy revisions visit the [Proposed NC Medicaid and Health Choice Policies](https://medicaid.ncdhhs.gov/meetings-notice/proposed-medicaid-and-nc-health-choice-policies) webpage
<https://medicaid.ncdhhs.gov/meetings-notice/proposed-medicaid-and-nc-health-choice-policies>

Open Discussion



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Next Steps

- Follow-up Stakeholder Meeting – To be scheduled prior to end of public comment period