

## EVV Compliance Oversight Usage Reviews SFY 2022

EVV Compliance Oversight Usage Reviews			Q1
EVV Usage score of 80% or above - Number of Providers Compliant			105
EVV Usage score of below 80% - Number of Providers Not Compliant			22
EVV Compliance Oversight Review	September	October	November
Required Free Text - Number of Providers Compliant	154	151	150
Required Free Text - Number of Providers Non-Compliant	29	30	44
Reason Code - Number of Providers Compliant	42	64	78
Reason Code - Number of Providers Non-Compliant	90	72	62
EVV Allowable Phone Identification - Number of Providers Compliant	150	150	151
EVV Allowable Phone Identification - Number of Providers Not Compliant	4	8	10
Top reasons TCHP denied EVV related claims	1) Z9150 - Missing or invalid diagnosis 2) D07 - Resubmit with primary EOB 3) 532 - Duplicate Claim Member/DOS/Serv Code/Rend Phy/Pay To/Modifier 4) Z168 - Member does NOT meet age criteria for term 5) D73 -Prior authorization services do not match claim.	invalid diagnosis 2) D07 - Resubmit with primary EOB 4) Z168 - Member does NOT meet age criteria for term	1) 532 - Duplicate Claim 2) Z9150 - Missing or invalid diagnosis 3) D07 - Resubmit with primary EOB 4) Z168 - Member does NOT meet age criteria for term 5) D73 -Prior authorization services do not match claim.

Top five reasons for recoupment of EVV related	NI/A	NI/A	NI/A
claims	IN/A	IN/A	IN/A