

# **RFP Solicitation # 710-23-0037**

## **Sample Artifact: Bi-Weekly Status Report Excerpt**

***Portions of this report have been redacted and/or removed. This is to serve as a sample and has been provided for informational purposes only.***

State of Arkansas – Department of Human Services  
Division of Medical Services



**NTT DATA**  
Services

## AME Bi-Weekly Status Report

Covering the Period: 12/17/2022 – 12/23/2022

Government Consulting and Advisory

NTT DATA State Health Consulting, LLC

# Projects

# Project – EVV Phase I (Personal Care Services)



Project Summary	
Project Summary	<p><a href="#">Section 12006(a) of the 21st Century Cures Act</a> mandates that states implement EVV for all Medicaid personal care services (PCS) and home health services (HHCS) that require an in-home visit by a provider. This applies to PCS provided under sections 1905(a)(24), 1915(c), 1915(i), 1915(j), 1915(k), and Section 1115; and HHCS provided under 1905(a)(7) of the Social Security Act or a waiver. States must require EVV use for all Medicaid-funded PCS by January 1, 2020, and HHCS by January 1, 2023. Otherwise, the state is subject to incremental FMAP reductions up to 1% unless the state has both made a “good faith effort” to comply and has encountered “unavoidable delays.” The State of Arkansas has been granted an extension until January 1, 2021, for PCS services.</p> <ul style="list-style-type: none"> <li>• <b>EVV Phase 1</b> – EVV Data Capture for PCS Services; MMIS integration and billing; CMS Reporting; EVV Website – October/December 2020</li> <li>• <b>EVV Phase 2</b> – Home Health: [REDACTED]</li> </ul>
Overall	
Scope	<ul style="list-style-type: none"> <li>• No scope issues</li> </ul>
Schedule	
Cost	<ul style="list-style-type: none"> <li>• Project cost is within budget</li> </ul>
Quality	
Resources	

# Project – EVV Phase I (Personal Care Services)



Project Details	
Status	<p><b>MMIS Billing Cutoff (12/1/2022)</b></p> <p><b>Certification</b></p> <ul style="list-style-type: none"> <li>Certification Review:</li> </ul>
Top Risks / Issues	<p><b>Risks:</b></p> <ul style="list-style-type: none"> <li>Schedule:</li> <li>Quality:</li> <li>Quality:</li> </ul> <p><b>Issues:</b></p> <ul style="list-style-type: none"> <li>None</li> </ul>
Other	<p><b>DAABHS ARChoices (Attendent Care):</b></p> <ul style="list-style-type: none"> <li>BOS met with DAABHS to gather high level requirements</li> <li>BOS met with SHI/Fiserv and discussed the potential expansion and the potential functionality in AuthentiCare.</li> <li>BOS is writing up an issue paper documenting the potential project scope and impact</li> </ul> <p><b>EVV Legislature:</b></p> <ul style="list-style-type: none"> <li>Cures Act 2.0: Proposal to remove geo-location tracking from the EVV requirement introduced in November 2021. Last update: January 2022 – referral to committee</li> </ul>

# Project – EVV Phase I (Personal Care Services)



Project Schedule																		
Task Name	Task Status	Status	% Comple	Duration	Start	January 2023												
						25	28	31	3	6	9	12	15	18	21	24	27	30
EVV Personal Care Services (PCS)		Late	57%	401 days	Mon 2/28/22													
EVV Certification		Late	20%	379 days	Wed 3/30/22													
EVV Cert - Resolve Contract Issues		Late	55%	60 days	Mon 10/31/22													

The remaining of this report has been deleted