

Our Webinar Will Begin Shortly

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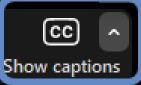


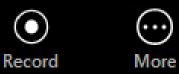
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My speaking language: English >
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Ashley Cho



- Role: Senior Training Specialist
- Tenure at HHAeXchange: 3 Years
- Areas of Expertise: Billing, Revenue Cycle
- Fun Fact: My go-to karaoke song is "Livin' on a Prayer" by Bon Jovi



Humana VA: Alternate EVV (EDI) Onboarding

August 2025

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Alternate EVV (EDI) Onboarding



This training will provide a clear understanding of how to begin the integration process with HHAeXchange. You'll learn how to coordinate with your EVV vendor, submit a support ticket, and understand how data flows between your third-party system and HHAeXchange.

Who should take this training?

This training is for anyone who are responsible for setting up and managing the integration between their EVV vendor and HHAeXchange.

Example: Alternate EVV providers

Objectives of Today's Training

You will be able to:

- Identify the steps to initiate the Alt EVV integration with HHAeXchange.
- Describe how data flows between your agency, the EVV vendor, and HHAeXchange.
- Explain what happens during testing, file transmission, and visit data processing.





Knowledge Check: What's the presenter's name?



What's the name of the presenter of this webinar?

- A. Alejandra
- B. George
- C. Ashley
- D. Teavy





- **EVV** Overview
- Understanding the Data Exchange Workflow
- Integration Testing Overview
- How to Start EDI Integration
- File Transmission & Processing

- Key Takeaways
- Milestones & Go-Live Preparation
- Support Resources
- Questions



EVV Overview

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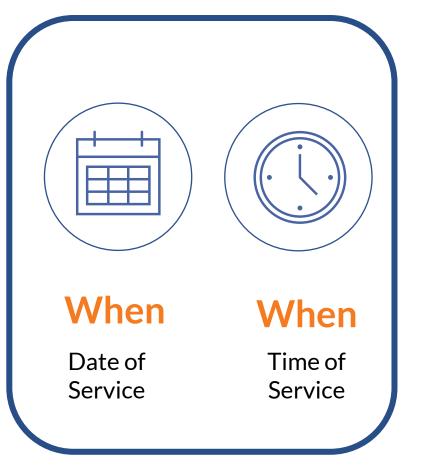


6 Elements of a Cures Compliant Visit











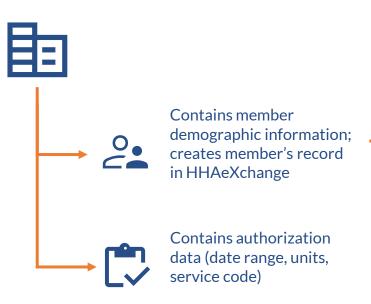
Understanding the Data Exchange Workflow

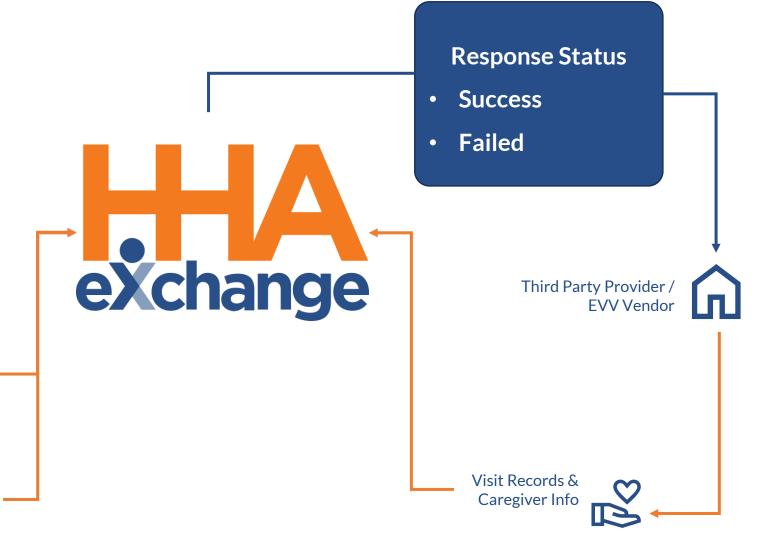
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Payer sends Member Demographic and Authorization data files to HHAeXchange



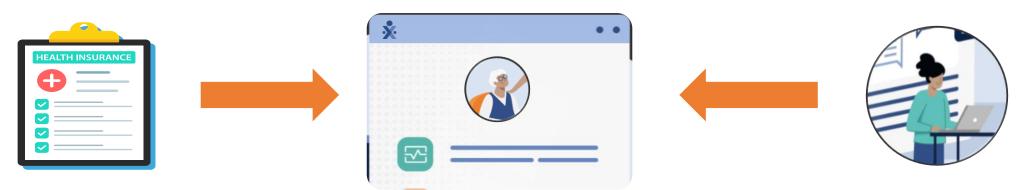




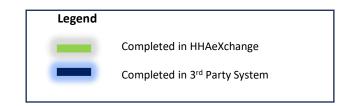
Data Exchange Responsibilities



- Providers work with their 3rd Party Alt EVV Vendor to upload the Caregiver and Visit File into your HHAeXchange portal
- Visit data files should be continually sent and maintained by the agency even after initial data setup
- The Payer (Humana Healthy Horizons of Virginia) will send Patient demographic and authorization files into your HHAeXchange portal
 - If you do not see your patients' or authorization information, please reach out to Humana to send that information to HHAeXchange









Visit Reporting **Patient** Verification & Setup & **Caregiver Setup EVV Capture** Scheduling & Maintenance Compliance & Management Management completed in completed in Billing completed in Monitoring completed in 3rd sent to 3rd Party 3rd Party Agency 3rd Party completed in completed in HHAeXchange Party System System System Configuration HHAeXchange System HHAeXchange



Integration Testing Overview

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How to Prepare for EVV Integration for New Vendors/Proprietary Systems



V5 Integration Process

- 1. Complete V5 format testing using the HHAeXchangeFileFormatValidationPortal.
- 2. After successful file format testing, a ticket can be initiated.
- 3. Initiate a ticket with <u>Provider EDI Integrations</u> to begin the integration process.
 - If your third-party Alt EVV Vendor sends us billing rates, please call out that you need EDI billing rates enabled on this ticket.
- 4. The Solutions Delivery Team contacts the provider within the created ticket to complete the integration process.



Check out our helpful video on How to Use the Customer Portal



How to use the File Format Validation Portal



- Access the portal <u>HHAeXchange File Format</u> Validation Portal
- 2. Complete the Home Page form
 - Choose State and Interface Spec
 - Enter Tax ID and Contact Email
 - FVV Vendor's Name and Email
- 3. Click **Next** to proceed to the file upload screen.
- 4. Upload your file by selecting and opening it, then click **Next**.
- 5. On the **Results page**:
 - Green checkmarks = passed validations.
 - Red X = validation failure
- 6. If all checks pass, click **Finish** to return to Home, and await the email confirming SFTP activation.





How to Prepare for EVV Integration for existing Third-Party Alt EVV Vendors



V5 Integration Process

- 1. Initiate a ticket with <u>Provider EDI Integrations</u> to begin the integration process.
 - If your third party Alt EVV Vendor sends us billing rates, please call out that you need EDI billing rates enabled on this ticket.
- 2. The Solutions Delivery Team contacts the provider within the created ticket to complete the integration process.



Check out our helpful video on How to Use the Customer Portal



Knowledge Check: File Integration Testing Overview



What is the first step to begin the V5 integration process for existing third-party Alt EVV Vendors?

- A. Submit a visit file
- B. Contact the Vendor Relationship team directly
- C. Upload Caregiver Data
- D. Initiate a ticket with Provider EDI Integrations



How to Start EDI Integration

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Get Ready for EDI Onboarding

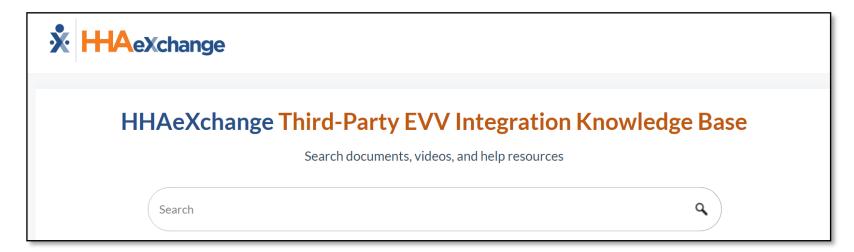


New Providers



Visit the <u>HHAeXchange Third-Party EVV Integration Knowledge Base</u>

- Review important resources found under Documentation > V5 Flat File.
- Share Homecare Provider Visit Import and Export Integration (v5) guides with your EVV vendor to determine if integration can be done.
- Create ticket for EDI team to request integration.





How to Initiate Integration



- Contact the HHAeXchange Provider Integration team via the Client Support Portal: <u>EDI Support</u>.
- Create a ticket with <u>Provider EDI Integrations</u> to begin the integration process.
- Provide the following information:
 - Provider legal name
 - Provider 9-digit Federal Tax ID Number





Check out our helpful video on How to Use the Customer Portal



Knowledge Check: EDI Integration



What two pieces of information are required when submitting an integration request to the EDI support team?

- A. Provider location and number of staff
- B. Provider name and primary contact
- C. Provider legal name and 9-digit Federal Tax ID
- D. Vendor system details and NPI



File Transmission & Processing

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Data Transmission Details



Transmission Frequency and Limits

- HHAX provides transaction statuses on response log in the SFTP, once the import file is processed. If your vendor doesn't display CSV files, they are available in Admin > EDI Tool.
- Imported data files will be processed every night. Once processing is complete the visits will be visible on the patient's calendar.
- Note that caregiver profile data will be imported to HHAX via the visit import



Data Transmission - Best Practices



- Send visit data in near real time.
- Ensure visits have been verified and checked for accuracy in the thirdparty EVV system before sending to HHAeXchange to avoid rejections and errors downstream.
- Data that is unchanged should not be resent to HHAX.
- Consistently checking and correcting rejections allows you to re-send data without delay.





Knowledge Check: File Transmission & Processing



What two types of data must be sent to HHAeXchange by the provider or EVV vendor?

- A. Patient addresses and insurance details
- B. Caregiver demographic data and visit details
- C. Billing codes and payroll summaries
- D. Training completion and system logs



Key Takeaways





- Providers should work closely with their Alt EVV Vendor to ensure Caregiver and Visit files are sent to HHAeXchange successfully
- The Payer (Humana Healthy Horizons) will send Patient and Authorization information to HHAeXchange
- Start integration by testing your files through the HHAeXchange Validation
 Portal
- Know how patient and visit data flows to avoid delays or errors



Milestones & Go-Live Preparation



EDI Integration Checklist (New Providers)



- Attend an <u>Informational Session Recording</u> | <u>Slides</u>
- ☑ Attend training Milestone 1: System & Data Setup Essentials
- ✓ Attend EDI Onboarding Webinar
- ☐ Review and share guides with your EVV vendor
- □ Access HHAeXchange Provider Portal
- ☐ Create ticket for EDI team to request integration
- □ Complete Testing if required
- ☐ Integration completed by EDI Team.
 - □ Call out to enable EDI Billing rates on this ticket if you wish to send us billing rates and your vendor supports sending us rates via the visit import file. Please note this is optional.
- ☐ Attend EDI Post Integration Training





What to Expect

- Verifying linked contracts and reviewing patient and authorization data
- Managing caregiver and visit imports and coordinating with your vendor to resolve visit rejections
- Navigating the billing stages in HHAeXchange

Register for Training Here!



Alternate EVV (EDI) Post Integration Training



Support Resources



State Info Hub

Provider Information Center

- To ensure you stay up to date on all the information for this project, please visit our State Info Hub
- The State Info Hub will be your primary source of information throughout this implementation



Humana Healthy Horizons in Virginia Information Center



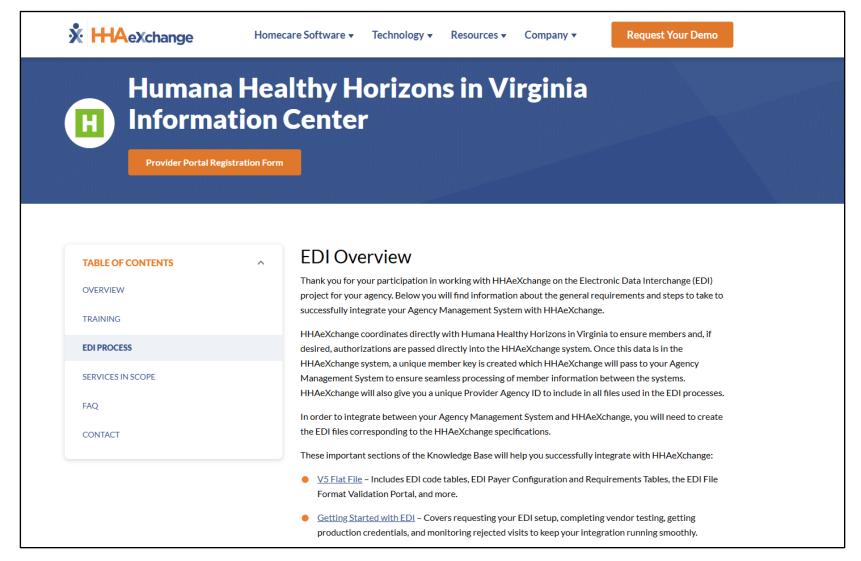




State Info Hub (EDI Process)



https://www.hhaexchange.com/info-hub/humana-virginia



Provider Resources





HHAeXchange State Info Hub

Humana Healthy Horizons in Virginia
Information Center | HHAeXchange



HHAeXchange EDI Knowledge Base

https://knowledge.hhaexchange.com
/edi/Content/Home/Home-C.htm



Humana Healthy Horizons Provider Relations Email

<u>VAMedicaidProviderRelations@hu</u> <u>mana.com</u>

How to Use the Customer Portal





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Review and share these links with your EVV Vendors!

Virginia EDI Codes

Homecare Provider Visit Import and Export Integration (v5)

HHAeXchange File Format Validation Portal

Homecare Common EDI Import Failures

EDI Support

Provider EDI Integrations

Best Practices for Integration and EVV Compliance



Questions?



THANKS FOR THANKS FOR ATTENDING!



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