

Exemption to LaSRS EVV Implementation

Provider agencies may request an exemption to the LaSRS electronic visit verification if they currently have installed a similar system. The following elements must be available for electronic import in order to satisfy the mandatory requirement. It is the responsibility of the provider agency to contact their EVV service provider to determine if electronic import of the information is available. If the information is available, then OCDD will work with Statistical Resources, Inc. to develop a bridge for the import.

The list below represents the minimum information to be available for import from the EVV system in order for the agency to be exempted from mandatory implementation of LaSRS electronic clock in/out.

1. Electronic clock in time, no rounding
2. Electronic clock out time, no rounding
3. Date of service
4. GPS location of clock in/out
5. Agency Staff executing the clock in/out
6. Detection and reporting if electronic clock in/out has been manually adjusted
7. Identification of agency staff modifying/adjusting an electronic clock in/out
8. Individual receiving services (unique ID provided by Statistical Resources, Inc.)
9. OCDD Service Code for billing
10. Agency staff supporting individual for the service