

HCBS Data Management and EVV RFP # 3000016353

Bidder's Library – Exhibit 4

EPSDT Data Fields

System Screenshot Pink Field Descriptions

Case#: Pre Populated by the system from the number entered by the SC

Support Coordinator: Pre Populated by the system from the SC name listed when inputting client case

Client Demographic Information Tab:

- Region: Pre Populated by system from the Parish inputted
- Age: Pre Populated by system by Date of Birth inputted
- ICD10 Diagnosis Description: Pre Populated by system by the ICD 10 Code inputted

CPOC Participants Tab:

- Signature of Support Coordinator Name: Pre Populated by system from the SC initials entered

CPOC Approval Tab:

- Signature of Support Coordinator Supervisor Name: Pre Populated by system from the SC Supervisor initials entered
- Approval/Denial Information by: Pre Populated by system by the EPSDT Program Manager
- Date: Pre Populated by system by the EPSDT Program Manager with the date approved/denied

Prior Authorization Tracking Log:

- 15-day Provider/MMCCM Contact Date: Pre Populated by the system when the SC completes the Service logs with the Service Need and the 15th day contact selected.
- 35-day Provider/MMCCM Contact Date: Pre Populated by the system when the SC completes the Service logs with the Service Need and the 35th day contact selected.
- Date of Referral to PAL (Untimely PA Packet Submission) Pre Populated by the system when the SC completes the Service logs with the Service Need and the PAL referral on the 35th day contact selected.

- Date of Referral to PAL (Untimely PA Notice: Pre Populated by the system when the SC completes the Service logs with the Service Need and the PAL referral on the 60th day contact selected.
- 20-day Appeal Follow up: Pre Populated by the system when the SC completes the Service logs with the Service Need and the Appeal follow up on the 20th day contact selected.
- 90-day Appeal Follow up: Pre Populated by the system when the SC completes the Service logs with the Service Need and the Appeal follow up on the 90th day contact selected.