

BCBSTX Quarterly Summary
 EVV Compliance Reviews
 SYF2025

	Quarter 1 (Sept - Nov) Summary By:			Quarter 2 (Dec - Feb) Summary By:			Quarter 3 (March - May) Summary By:			Quarter 4 (June - Aug) Summary By:		
	CDS			CDS			CDS			CDS		
	Provider	FMSA	Employer	Provider	FMSA	Employer	Provider	FMSA	Employer	Provider	FMSA	Employer
<u>Type of Review</u>	Total Reviews Completed			Total Reviews Completed			Total Reviews Completed			Total Reviews Completed		
EVV Usage	56	8	710	52	7	705	48	7	736			
EVV Landline Phone Verification	2	5	5	2	5	5	2	4	7			
EVV Alternative Device Usage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Number in Compliance:			Number in Compliance:			Number in Compliance:			Number in Compliance:		
	CDS			CDS			CDS			CDS		
	Provider	FMSA	Employer	Provider	FMSA	Employer	Provider	FMSA	Employer	Provider	FMSA	Employer
<u>Type of Review</u>												
EVV Usage	39	8	283	39	7	334	39	7	350			
EVV Landline Phone Verification	0	4	4	0	5	5	1	4	5			
EVV Alternative Device Usage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Number not in Compliance:			Number not in Compliance:			Number not in Compliance:			Number not in Compliance:		
	CDS			CDS			CDS			CDS		
	Provider	FMSA	Employer	Provider	FMSA	Employer	Provider	FMSA	Employer	Provider	FMSA	Employer
<u>Type of Review</u>												
EVV Usage	17	0	427	13	0	371	9	0	386			
EVV Landline Phone Verification	2	1	1	2	0	0	1	0	2			
EVV Alternative Device Usage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

Top 5 Reasons (from one to five)

Recoupments of Provider and FMSA EVV-relevant Claims	Quarter 1 (Sep - Nov)	Quarter 2 (Dec - Feb)	Quarter 3 (March - May)	Quarter 4 (June - Aug)
1	None	None	None	
2	None	None	None	
3	None	None	None	
4	None	None	None	
5	None	None	None	