BCBSTX Quarterly Summary EVV Compliance Reviews

SFY2025	Quarter 1 (Sept - Nov) Summary By:				Quarter 2 (Dec - Feb) Summary By:				Quarte	r 3 (Marcl	n - May)	Quarter 4 (June - Aug)		
									Summary By:			Summary By:		
	CDS				CDS				CDS					CDS
	Provider	FMSA	Employer		Provider	FMSA	Employer		Provider	FMSA	Employer	Provider	FMSA	Employer
Type of Review	Total Reviews Completed				Total Reviews Completed				Total Reviews Completed			Total Reviews Completed		
EVV Usage	56	8	710		52	7	705							
EVV Landline Phone Verification	2	5	5		2	5	5							
EVV Alternative Device Usage	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
Type of Review														
EVV Usage	39	8	283		39	7	334							
EVV Landline Phone Verification	0	4	4		0	5	5							
EVV Alternative Device Usage	N/A	N/A	N/A		N/A	N/A	N/A							
	Number	not in Cor	npliance:		Number	not in Cor	npliance:		Number	not in Cor	npliance:	Number	not in Co	npliance:
			CDS				CDS				CDS			CDS
	Provider	FMSA	Employer		Provider	FMSA	Employer		Provider	FMSA	Employer	Provider	FMSA	Employer
Type of Review														
EVV Usage	17	0	427		13	0	371							
EVV Landline Phone Verification	2	1	1		2	0	0							
EVV Alternative Device Usage	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-revelent Claims	Quarter 1 (Sep - Nov)	Quarter 2 (Dec - Feb)	Quarter 3 (March - May)	Quarter 4 (June - Aug)
1	None	None		
2	None	None		
3	None	None		
4	None	None		
5	None	None		