

Virginia Premier CDCN Transition

Agenda

- Who is Consumer Direct Care Network
- The Transition
- How to Submit/Approve Time
 - o EW
 - CellTrak Mobile App
 - o IVR
 - Web Portal

- Payroll Schedule
- Transition Paperwork
- Resources



Who We Are











Fiscal Employer Agent

- Process Paperwork
- Background Checks
- Payroll
- Tax Reports
- W-2s













 We believe deeply in the philosophy of selfdirection and self-determination.

 We currently provide services and supports to more than 26,000 individuals in 16 states nationwide.



MISSION

To provide care and support for people in their homes and communities.

Vision

To help people live the life they want.





Values

Respect | Integrity | Service | Excellence



The Transition

BEFORE September 21st

- Submit Employer and Attendant paperwork
- Register on the Mobile App or IVR
- Register on Web Portal

September 26th

Start submitting time to CDCN



The Transition

Today

- Complete Paperwork
- ✓ Download the CDCN Mobile App or register for IVR
- Register on CDCN Web Portal



www.ConsumerDirectVA.com

No more paper timesheets

- Effective 10/1/2019, CDCN will no longer accept paper timesheets.
- This change is required by a new federal rule.

What is EVV?

- Federal law requiring states to implement Electronic Visit Verification (EVV)
- EVV uses technology to electronically record when attendants begin and end shifts
- Signed into law on December 13, 2016

How does the Attendant Submit Time?

Two approved options to submit time:

- Preferred Method: Mobile Application
- Alternative Method: The Attendant can a tollfree number on the consumer's landline phone.

Paper timesheets no longer allowed starting 10/01/2019

Mobile Application (CellTrak)



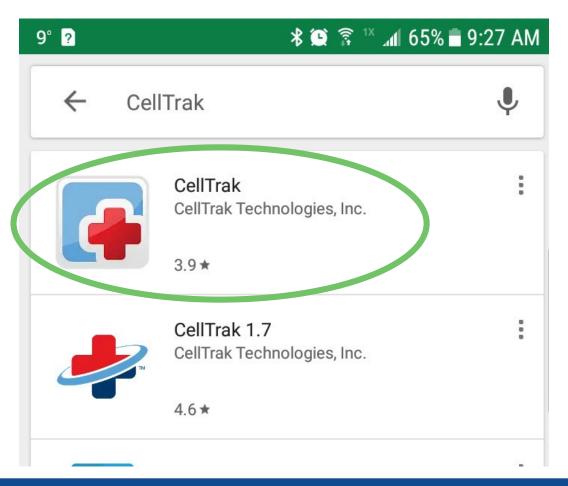
Android

App Store

Google Play







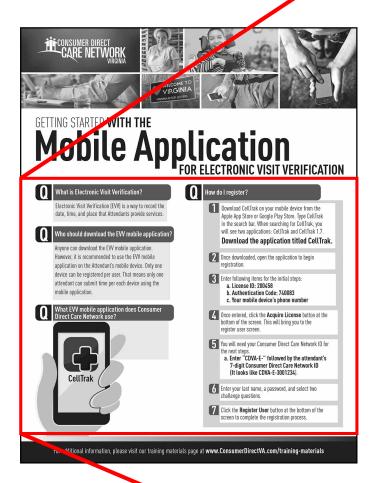
Mobile App Registration

License ID: 200458

Authentication Code: 740083

User ID: CDVA-E-Attendant's 7-Digit CDCN ID

(example: CDVA-E-3001234)



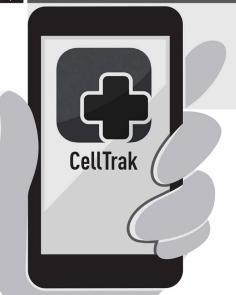
What is Electronic Visit Verification?

Electronic Visit Verification (EVV) is a way to record the date, time, and place that Attendants provide services.

Who should download the EVV mobile application?

Anyone can download the EVV mobile application. However, it is recommended to use the EVV mobile application on the Attendant's mobile device. Only one device can be registered per user. That means only one attendant can submit time per each device using the mobile application.

What EVV mobile application does Consumer Direct Care Network use?



Q H

How do I register?

Download CellTrak on your mobile device from the Apple App Store or Google Play Store. Type CellTrak in the search bar. When searching for CellTrak, you will see two applications: CellTrak and CellTrak 1.7.

Download the application titled CellTrak.

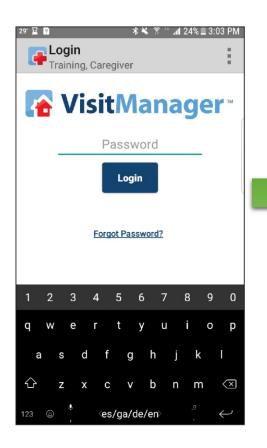
- 2 Once downloaded, open the application to begin registration.
- **3** Enter following items for the initial steps:
 - a. License ID: 200458
 - b. Authentication Code: 740083
 - c. Your mobile device's phone number
- Once entered, click the **Acquire License** button at the bottom of the screen. This will bring you to the register user screen.
- You will need your Consumer Direct Care Network ID for the next steps.
 - a. Enter "CDVA-E-" followed by the attendant's 7-digit Consumer Direct Care Network ID (It looks like CDVA-E-3001234).
- 6 Enter your last name, a password, and select two challenge questions.
- Click the **Register User** button at the bottom of the screen to complete the registration process.

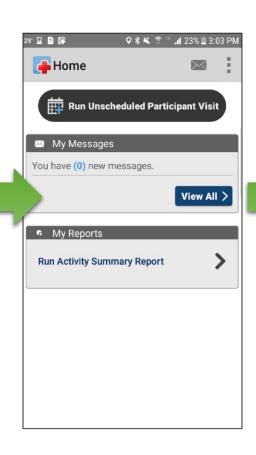
Mobile App Submitting Time

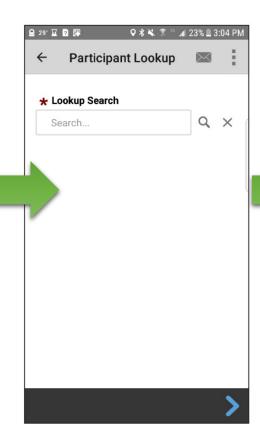
Location services must be turned on at the start and end of a shift.



Starting a Shift on the Mobile App

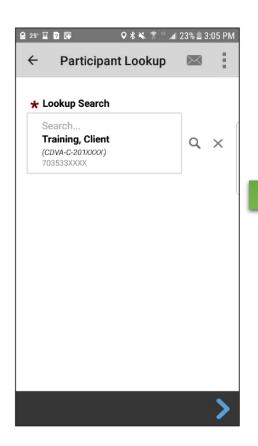


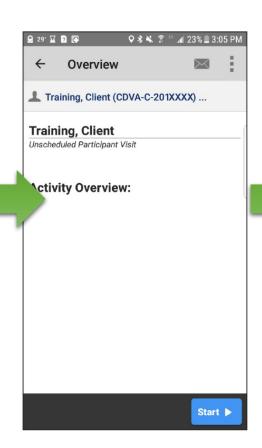


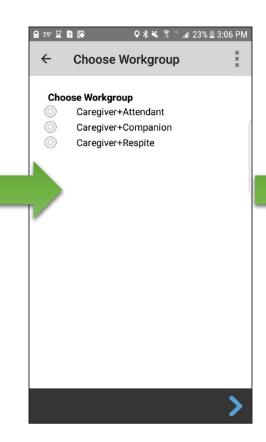


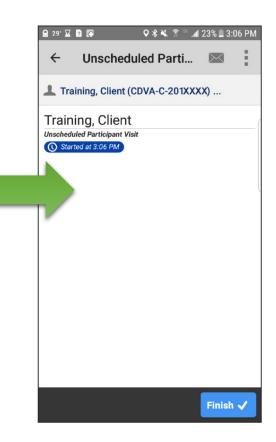


Starting a Shift on the Mobile App cont.

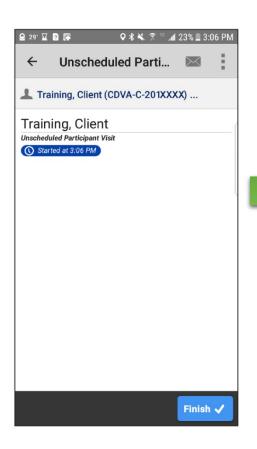


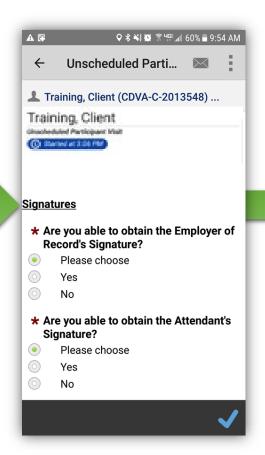




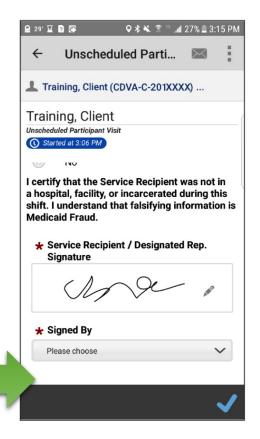


Ending a Shift and Approving Time

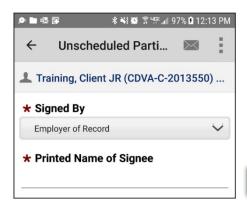


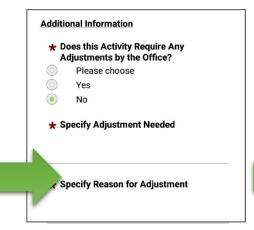


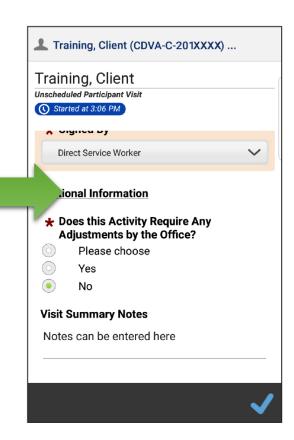




Ending a Shift and Approving Time







How does the EOR Approve Time Submitted from the Mobile App?

There are two approved options for the EOR to approve time:

- Mobile App
- Web Portal







Interactive Voice Response

[CDCN] transaction systems via landline telephone. The Participant will need to register their landline telephone with CDCN for the Attendant to use this ontion. A form will be available on the CDCN website to fill out to certify the landline telephone number. The FOR or Attendant will need to register their landline with CDCN for the Attendant to use this option.

You can view timesheets on the web portal within 15 minutes of submission via IVR

System availability

- · Automated voice response is available 24-hours per day
- · Live support is available during CDCN customer service center
- operating hours: Monday-Friday, 8am-6pm EST

Starting a shift 1. Call the toll-free 800 number that will be provided in the IVR

User Guide

- 2. Enter the Attendant 7-digit Consumer Direct Care Network ID.
- 3. You will be prompted with a list of participants. 4. Select the participant to be served.
- 5. Select service type
- 6 Confirm shift start
- 7. Shift is started and the call is disconnected

Ending a shift

- 1. Call the 800 number that will be provided in the IVR User Guide. 2. Enter the Attendant 7-digit Consumer Direct Care Network ID.
- 3. Enter your CellTrak IVR Pin.
- 4 System requests confirmation to end shi
- 5. Confirm shift end

EOR EVV/IVR Steps

Approve or reject shifts through IVR

- 1. Call the toll-free ROO number that will be provided in the IVR User Guide
- 2. Enter the Participant 7-digit ID. It can be found on the web portal.
- . Representative validates identity of caller
- 5. Representative verifies submitted shifts with EOR
- 6. Representative approves or rejects shifts as directed by FOR
- 7. Representative will read an attestation statement to confirm shifts

Approve or reject shifts through web porta

- Click on the Sign In button on the CDCN Portal.

- 4. Click on the Time/Mileage Entry button. 5. Select which Attendant to approve time for
- 6. To approve one shift, click in a cell where time has been submitted. Review all information in the pane on the right side of the screen and if correct,
- 7. To approve one row, click in the box next to the Attendant's name in the roy Click the Annrove button to finish
- 8. To approve the entire week click the checkbox in the top left corner of the

www.consumerdirectva.com | InfoCDVA@consumerdirectcare.com | Phone: 888.444.8182 | Fax: 877-747-776

Interactive Voice Response (IVR) supports Attendant and Employer of Record (EOR) access to Consumer Direct Care Network (CDCN) transaction systems via landline telephone. The Participant will need to register their landline telephone with CDCN for the Attendant to use this option. A form will be available on the CDCN website to fill out to certify the landline telephone number. The EOR or Attendant will need to register their landline with CDCN for the Attendant to use this option.

You can view timesheets on the web portal within 15 minutes of submission via IVR.

System availability

- Automated voice response is available 24-hours per day
- Live support is available during CDCN customer service center operating hours: Monday-Friday, 8am-6pm EST

Attendant EVV/IVR Steps

Starting a shift

- 1. Call the toll-free 800 number that will be provided in the IVR User Guide.
- 2. Enter the Attendant 7-digit Consumer Direct Care Network ID.
- **3.** You will be prompted with a list of participants.
- **4.** Select the participant to be served.
- **5.** Select service type.
- 6. Confirm shift start.
- 7. Shift is started and the call is disconnected.

Ending a shift

- 1. Call the 800 number that will be provided in the IVR User Guide.
- 2. Enter the Attendant 7-digit Consumer Direct Care Network ID.
- **3.** Enter your CellTrak IVR Pin.
- 4. System requests confirmation to end shift.
- 5. Confirm shift end.
- **6.** Shift is ended and call is disconnected.

EOR EVV/IVR Steps

Approve or reject shifts through IVR

- 1. Call the toll-free 800 number that will be provided in the IVR User Guide.
- 2. Enter the Participant 7-digit ID. It can be found on the web portal.
- **3.** System transfers call to live support representative during operating hours.
- **4.** Representative validates identity of caller.
- **5.** Representative verifies submitted shifts with EOR.
- **6.** Representative approves or rejects shifts as directed by EOR.
- 7. Representative will read an attestation statement to confirm shifts.
- 8. Call is disconnected.

Approve or reject shifts through web portal

- 1. Click on the Sign In button on the CDCN Portal.
- **2.** Enter the email address and password and click sign in again.
- **3.** Once logged in, you will be directed to a dashboard.
- 4. Click on the Time/Mileage Entry button.
- **5.** Select which Attendant to approve time for.
- **6.** To approve one shift, click in a cell where time has been submitted. Review all information in the pane on the right side of the screen and if correct, click Approve.
- 7. To approve one row, click in the box next to the Attendant's name in the row. Click the **Approve** button to finish.
- **8.** To approve the entire week click the checkbox in the top left corner of the grid, next to the word "Caregiver."
- **9.** Attest that your entry is true and accurate.

How can the EOR Approve Time Submitted in the IVR?

- Web Portal
- Call-In







Payroll Calendar

- PPL will pay time received 9/25/19 and earlier
- CDCN will pay time received 9/26/19 and after



Two-week long pay periods are Thursday through Wednesday. Time must be submitted within 2 days of the pay period end date, by FRIDAY at MIDNIGHT. Late time or time with mistakes may result in late pay.

Two Week Pay Period		Time Sheet Due Date	Pay Date
Start Date	End Date	Time Sheet Due Date	Pay Date
Thursday	Wednesday	Friday	Friday
9/26/2019	10/9/2019	10/11/2019	10/18/2019
10/10/2019	10/23/2019	10/25/2019	11/1/2019
10/24/2019	11/6/2019	11/8/2019	11/15/2019
11/7/2019	11/20/2019	11/22/2019	11/29/2019
11/21/2019	12/4/2019	12/6/2019	12/13/2019



Paperwork



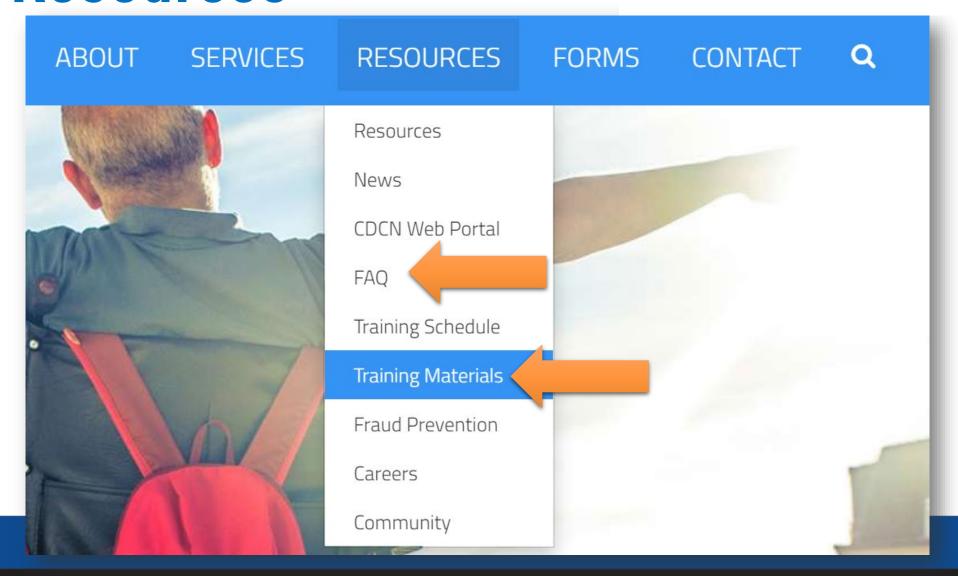
Employer Transition Packet



Attendant Transition Packet

Resources

www.ConsumerDirectVA.com









Contact Information



Email: infoCDVA@consumerdirectcare.com



Website: www.ConsumerDirectVA.com



Phone: 888-444-8182

















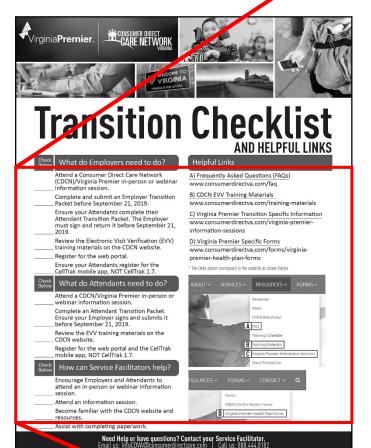






Action Items

- Complete Transition Paperwork
- Register on Mobile App, IVR & Web Poral
- Submit time with CDCN starting September 26th



Check What do Employers need to do? Attend a Consumer Direct Care Network (CDCN)/Virginia Premier in-person or webinar information session. Complete and submit an Employer Transition Packet before September 21, 2019. Ensure your Attendants complete their Attendant Transition Packet. The Employer must sign and return it before September 21, 2019. Review the Electronic Visit Verification (EVV) training materials on the CDCN website. Register for the web portal. Ensure your Attendants register for the CellTrak mobile app, NOT CellTrak 1.7. Check What do Attendants need to do? Below Attend a CDCN/Virginia Premier in-person or webinar information session. Complete an Attendant Transition Packet. Ensure your Employer signs and submits it before September 21, 2019. Review the EVV training materials on the CDCN website. Register for the web portal and the CellTrak mobile app, NOT CellTrak 1.7. Check How can Service Facilitators help? Below **Encourage Employers and Attendants to** attend an in-person or webinar information session. Attend an information session. Become familiar with the CDCN website and resources. Assist with completing paperwork.

Helpful Links

- A) Frequently Asked Questions (FAQs) www.consumerdirectva.com/faq
- B) CDCN EVV Training Materials www.consumerdirectva.com/training-materials
- C) Virginia Premier Transition Specific Information www.consumerdirectva.com/virginia-premier-information-sessions
- D) Virginia Premier Specific Forms
 www.consumerdirectva.com/forms/virginiapremier-health-plan-forms
- * The links above correspond to the website as shown below



