DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services 7500 Security Boulevard, Mail Stop S2-26-12 Baltimore, Maryland 21244-1850



Disabled and Elderly Health Programs Group

February 19, 2020

Mr. Gabe Roberts Tennessee Department of Finance and Administration 310 Great Circle Road Nashville, TN 37243

Dear Mr. Roberts:

I am writing to inform you that CMS reviewed your electronic visit verification (EVV) Compliance Tool response and determined that Tennessee has implemented an electronic visit verification (EVV) system in accordance with section 1903(I) of the Social Security Act (and related guidance), as added by section 12006(a) of the 21st Century Cures Act (Cures Act). Specifically, the state has demonstrated it has implemented an EVV system for personal care services provided under the following Medicaid authorities or demonstrations: Sections 1915(c) and 1115 of the Social Security Act.

Because your state has sufficiently demonstrated its system complies with EVV requirements, CMS will not apply federal medical assistance percentage (FMAP) reductions for the above authorities or demonstrations at this time. Please be advised that CMS may reevaluate the state's compliance status at any time (e.g., in response to stakeholder concerns, audits from Federal agencies, etc.). The state must update its EVV Compliance Tool response if any new authorities or demonstrations requiring EVV are added to the state's service delivery system. If you have any questions please email EVV@cms.hhs.gov or contact your CMS Regional Office.

Sincerely,

Ralph F. Lollar, Director

Division of Long Term Services and Supports