

Santrax[®] Self-Directed Care Suite



ADA 508 Compliant Solutions for Participants

Sandata has been providing Electronic Visit Verification (“EVV”) services for Self-Directed Care Programs for over 10 years. We understand the challenges in deploying EVV for Self-Directed programs, and our **Santrax[®] Self-Directed Care Suite** helps empower each participant to have control over their long term care delivery while automating existing manual efforts such as timesheet creation. The Santrax Self-Directed Care Solution Suite includes:

Participant Portal

Participants or their authorized representative view, edit and approve visits and electronic timesheets. Timesheet data can be exported to the payroll system to complete the financial cycle. The portal provides information about the quantity of services authorized and services remaining in an easy to read dashboard.

The screenshot shows a web interface titled "Visits". At the top, there are filter dropdowns for Client (ALTERATIONS, EVELYN (3104)), Employee (ABERCROMBIE, ROSE (11104)), Payor (ABC Health Plan), and Pay Period (12/01/15-12/15/15). Below the filters is a table with columns: Date, Service, In, Out, Hours, Status, Actions, and a checkbox. The table contains three rows of visit data.

Date	Service	In	Out	Hours	Status	Actions	<input type="checkbox"/>
Dec 01, 2015	Certified Nursing Assistant	10:25	11:27	1.03	Approvable	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/>
Dec 01, 2015	Personal Assistant	13:55	15:00	1.08	Approvable	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/>
Dec 01, 2015	Registered Nurse	15:55		0	Incomplete	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/>

21st Century Cures Act Compliant

Santrax[®] Self-Direction Overview

Electronic Visit Verification

The worker uses Sandata's point of care technologies to record required EVV data elements in real time, ensuring Cures Act Compliance and automating paper timesheets. EVV includes optional capture of participant signature and approval at the completion of each visit.

Employee/Caregiver Portal

Employees have real time access to view and make corrections to visit data, view timesheets and manage time worked.

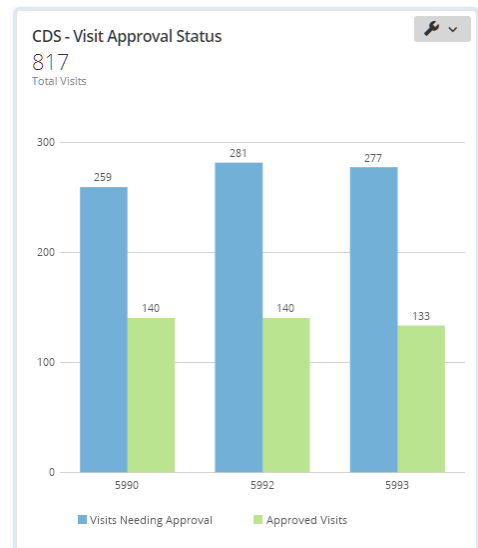
Client Name	Service	Visit Date	Call In	Call Out	Call Hours	Visit Status	Actions
Alterations, Evelyn	G0156	08/22/2017	1:57 PM	2:57 PM	01:00	Verified	/
Alterations, Evelyn	G0300	08/22/2017	12:34 PM	12:38 PM	00:04	Verified	/
Alterations, Evelyn	●	08/22/2017	11:35 AM	●		Incomplete	/
Alterations, Evelyn	G0300	08/22/2017	11:04 AM	11:13 AM	00:09	Verified	/
Alterations, Evelyn	G0300	08/22/2017		11:40 AM		Verified	/

Fiscal Management Portal

Easy access allows a Fiscal Agent or other delegated entity to view, edit and approve data across the entire program population; manage timesheets electronically, and use visit data to support payroll.

Jurisdictional View

Dashboards and reporting support Payer oversight and quality metrics.



Sandata Technologies, LLC

www.sandata.com

info@sandata.com

1.516.484.4400

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