MEMORANDUM OF UNDERSTANDING ELECTRONIC VISIT VERIFICATION

The parties agree to the following in regard to the electronic visit verification (EVV) tool:

A. Implementation of the EVV tool will only occur on January 1, 2023 if the State of Oregon does not receive a delay in implementation. If a delay of implementation is not received, the EVV tool will be implemented under the following terms:

1. Nurses will be required to use the Rover application for EVV only for those visits required under law. This limits the required use to Medicaid patients who do not reside in a congregate residential setting where twenty-four hour service is available. Use of the Rover application by a nurse beyond this population will be voluntary.

2. Nurses will be required to use the Rover application to document only those items required by law:
   a. the type of service performed;
   b. the individual receiving the service;
   c. the date of the service;
   d. the location of service delivery;
   e. the individual providing the service; and
   f. the time the service begins and ends.

3. Nurses will be provided training on the use of the Rover application, including directions on how to turn-off Location Services in the application.

B. If the State of Oregon does receive a delay in implementation of the EVV requirement, the following will be implemented:

1. The EVV tool will be piloted effective 2/1/2023 7/1/2023, and evaluated in Task Force through 11/30/2023. The pilot will run for five (5) months and then be evaluated in Task Force;

2. Teams will be sought to pilot the tool and provide feedback to the Task Force;

3. At least one (1) nurse will be selected by the Association;
4.2. The Task Force will review the feedback provided by the nurses and develop recommendations to senior management prior to full implementation.

4.2. At implementation, nurses will be required to use the Rover application for EVV for all Home Health and Hospice patient visits, only for those visits required under law. This limits the required use to Medicaid patients who do not reside in a congregate residential setting where twenty-four hour service is available. Use of the Rover application by a nurse beyond this population will be voluntary.

5. Nurses will be required to use EVV the Rover application to document only those items required by law and Employer policy:

   a. the type of service performed;
   b. the individual receiving the service;
   c. the date of the service;
   d. the location of service delivery;
   e. the individual providing the service; and
   f.a. the time the service begins and ends.

6. Nurses will be provided training on the use of the EVV tool, Rover application, including direction on how to turn off Location Services in the application.

7.3. The primary purpose of the EVV tool is to verify patient visits and not tracking of nurse off-duty activities. The location of nurses will not otherwise be tracked, including during breaks and lunches. Any extraneous information will not be used for disciplinary action. EVV data will not be the sole basis for disciplinary action. ONA and administration management will work together to resolve issues with EVV in a Task Force meeting.