



## FMS Contract - FY27 Provider Feedback/Change Log

### Changes Throughout

- Grammatical, punctuation, formatting, and terminology updates throughout the contract.
- Updated contract language for consistency, including standardized references to PROVIDER, PAYOR, and other defined terms, for consistency throughout the contract.

### 11. Business Records, Maintenance of Records & Audits (Pg. 6)

- Added Event Visit Verification (EVV) requirements.
- Added language requiring compliance with state and federal EVV requirements.
- Added language regarding use of EVV during onsite reviews and claims adjudication.
- Clarified payment consequences for non-compliance with EVV requirements.

### Statement of Work (Pg. 19-20)

- Updated references to the current MDHHS Self-Direction Technical Requirement and Implementation Guide.
- Updated criminal background check language.

### Attachment D – Local Practices & Reporting Requirements (Pg. 27)

- Updated Human Resources Log reference to Attachment C.

| Date:   | Action:                            | Outcome:        |
|---------|------------------------------------|-----------------|
| 3.30.26 | Shared with PNMC -Sent to Provider |                 |
|         | Provider Feedback due              | Suggested edits |
| 5.6.26  | PNMC Review                        | Suggested edits |
| 7.20.26 | Operations Council Review          |                 |
|         | Release to Network                 |                 |