

## Community First Quarter 1 Summary EVV Compliance Reviews SYF2026

### QUARTER 1 (SEPTEMBER - NOVEMBER)

Type of Review	Total Reviews Completed		
	Provider	FMSA	CDS Employer
EVV Usage	145	8	599
EVV Landline Phone Verification	80	0	0
EVV Alternative Device Usage	11	N/A	11

Type of Review	Number in Compliance		
	Provider	FMSA	CDS Employer
EVV Usage	124	8	167
EVV Landline Phone Verification	80	0	0
EVV Alternative Device Usage	11	N/A	11

Type of Review	Number NOT in Compliance		
	Provider	FMSA	CDS Employer
EVV Usage	21	0	432
EVV Landline Phone Verification	0	0	0
EVV Alternative Device Usage	0	N/A	0

Top 5 Reasons (from one to five) Recoupments of Provider and FMSA EVV-relevant Claims	
Quarter 1 (September - November)	
1	Duplicate Payment
2	None
3	None
4	None
5	None