

### Agenda

- Highlighted Discussion Topic
  - Veyo IDP Program Development
  - Travel Training Discussion
- Technology Engagement
- Operations Update
  - Call Center
  - Transportation Network
  - Critical Care Team
  - Gas Mileage Reimbursement
  - Public Transportation
  - Data Management
- Complaints Trends
  - Member Ombuds
- Veyo NEMT Contact Information
- Open Discussion and Feedback



### Veyo Team Presenters



Adam Thomas
General Manager - Leads Veyo's Wisconsin team responsible for operational execution



**Beau Johnson**Contact Center Sr. Manager - Leads contact center operations for the Wisconsin market responsible for SLA adherence and service excellence



**Hunter Griendling**Quality Assurance Director - leads all grievance process and grievance management teams for Veyo's clients and their members



**Jonathan Liegeois**Facility ETO Manager - Supports the Wisconsin facilities through education, training, and outreach.

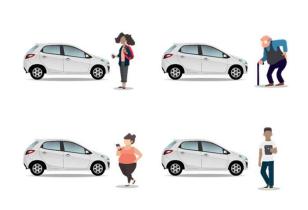


# Veyo's Virtual Fleet: Two Provider Types Meet all Member Needs





# Traditional Brokers Rely on a Fixed Number of Vehicles



With a *fixed fleet* of 4 vehicles...

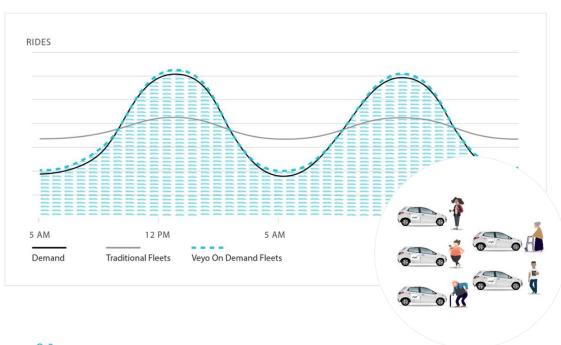


The 5th member's needs can't be serviced

A traditional *fixed fleet* has points of failure that will affect the Member's Experience.



# Veyo's Virtual Fleet Integrates Medicaid-Designed Rideshare Independent Driver Providers (IDPs)

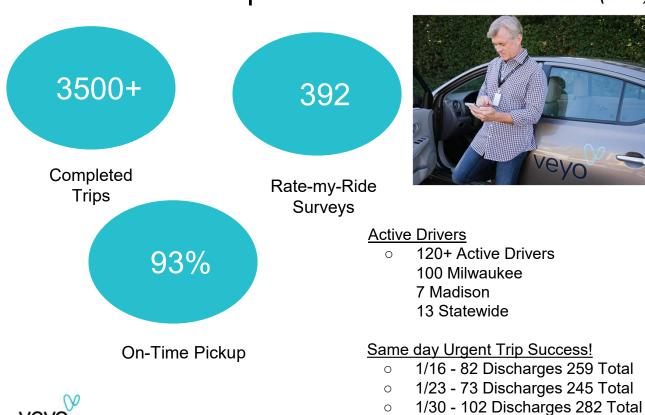


- Veyo's Virtual Fleet scales as needed to ensure service for every member.
- Veyo IDPs undergo training specific to Medicaid and member needs.
- Member's have on-time trip assurance with real-time supply/demand adjustments.



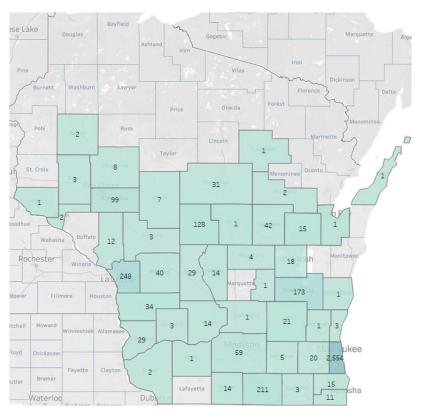
### Network Development Phase II Virtual Fleet (IDP) On Demand Success

2/6 - 106 Discharges 281 Total





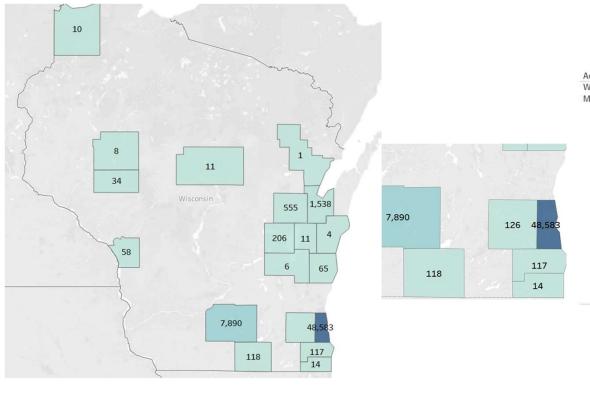
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# **Public Transportation**



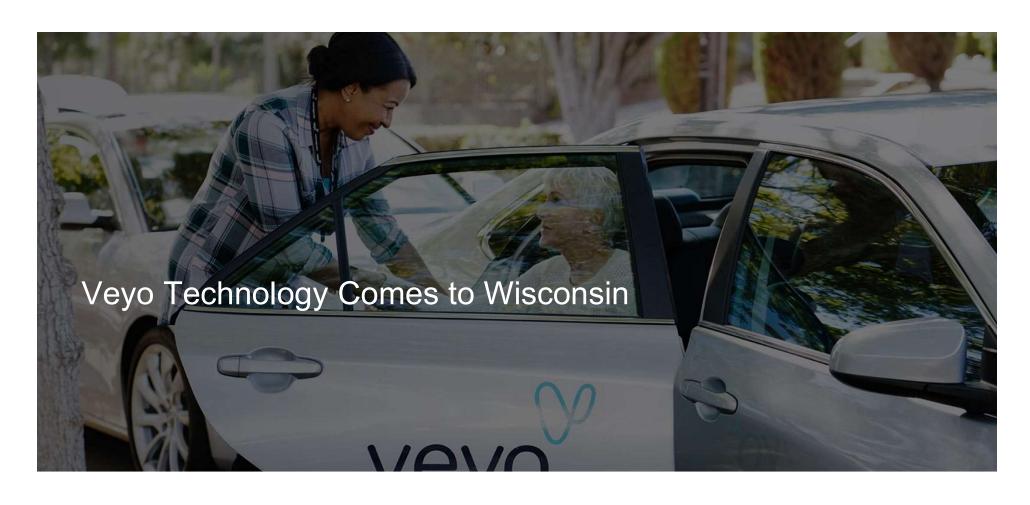
Account Name	Product Name	Trip Status Name	County	Trip Count	
WISCONSIN	Public Transit	Meter Off	BROWN	1,538	
MEDICAID			CALUMET	11	
			CHIPPEWA	8	
			DANE	7,890	
			DOUGLAS	10	
			EAU CLAIRE	34	
			FOND DU LAC	6	
			KENOSHA	14	
			LA CROSSE	58	
			MANITOWOC	4	
			MARATHON	11	
			MILWAUKEE	48,583	
			OCONTO	1	
			OUTAGAMIE	555	
			RACINE	117	
			ROCK	118	
			SHEBOYGAN	65	
			WAUKESHA	126	
			WINNEBAGO	206	



### Public Transportation Travel Training Program

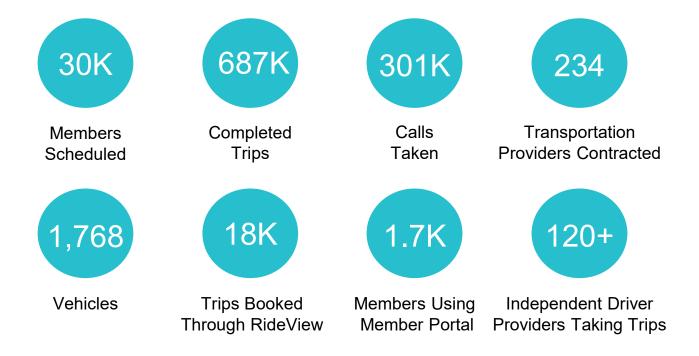
- Program Intent
  - Facilitate the usage of public transportation by assisting members with knowledge and skills necessary to take public transportation
- Development State
  - Veyo Approach: Efficiently and effectively facilitate the training program by leveraging partnerships, technology while evolving to meet the needs of the member community
  - Focus on major metropolitan areas and work closely with public transportation organizations
  - No change to LON process
- TAC Discussion Items
  - What's worked well in the past? What hasn't?







### In Review





### Veyo Text Messages









22,787 Members have opted in to receive SMS



+900 Members Confirmed or Edited Trips



# What members are saying

### 4.6/5 Star Rating

23,322 Driver Surveys submitted since Launch

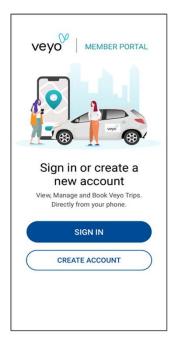
- Actionable feedback from our post-trip Driver Survey!
- Same day feedback loop on service delivery outcomes.





\*Surveys submitted as of 1/24/22

### Veyo Member Portal



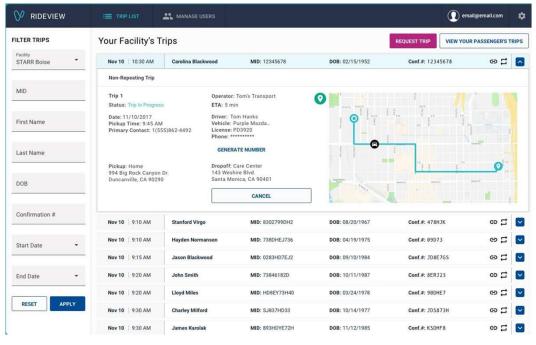




- Members can use the portal to book a routine ride from a list of their last five appointments (to the same health care provider at the same address).
- Members can use the member portal to see driver and vehicle information including:
  - Where the vehicle is in real-time while the driver is on the way to pick them up.
  - o The driver's name and phone number.
  - The driver's photo if they have provided one.
  - 1,720 Member Portal Users since launch!
  - +160 Members have booked over 500 trips



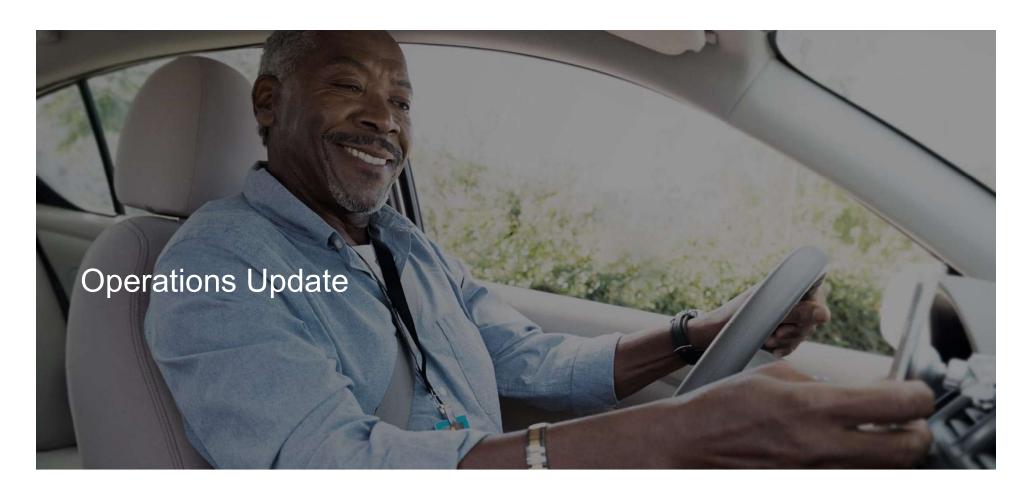
### Education, Training & Outreach Efforts



\*Test data



- Critical/Urgent Trip Facility Outreach
  - Primary Focus Dialysis and Day Treatment Facilities
- Refugee Outreach and Training
- Facility Feedback Escalation
- Ride View Facility Portal Rollout
- Council of Nephrology Social
   Workers and WAMM Presentations
  - Over 40 Facility Groups live!
  - Larger Facilities in the later stages of On Boarding
  - 18,372 trips booked through Rideview!
  - With over 66 Active Users





### Call Center Update

#### November to January Improvements

- 85% Improvement in hold time from 7:00am 9:59am
- 93% Improvement in hold time from 10:00am 1:00pm
- 54% Improvement in calls answered within 4 minutes
- 83% Improvement in answered calls
- 21% Improvement in talk time





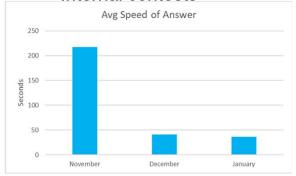


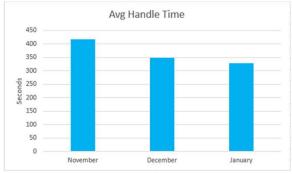


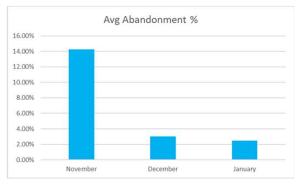
### Call Center Update (cont.)

Monthly Average Speed of Answer, Average Handle Time, Average Abandoned Calls Some Reasons for Improvements:

- Member familiarity with Veyo and all the overall changes
- Continued coaching, development, and growth of the team
- Constant balancing and adjustments of resources
- Internal contests



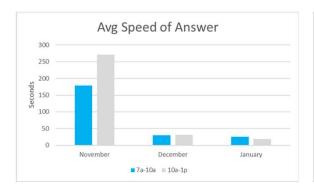


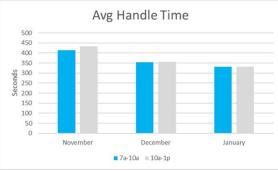


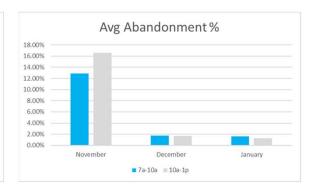


### Call Center Update (cont.)

Monthly Peak Times Average Speed of Answer, Average Handle Time, Average Abandoned Calls



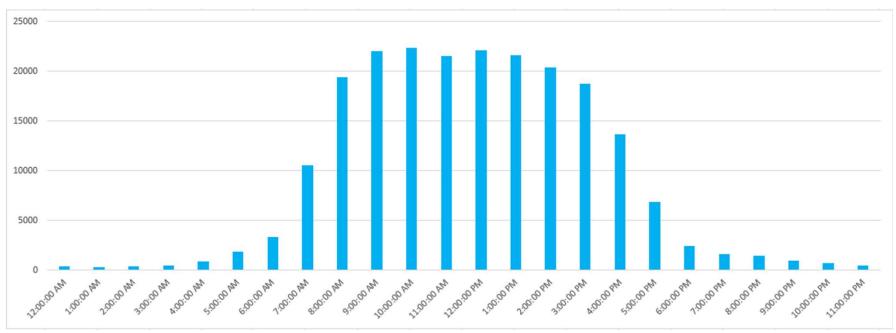






### Call Center Update (cont.)

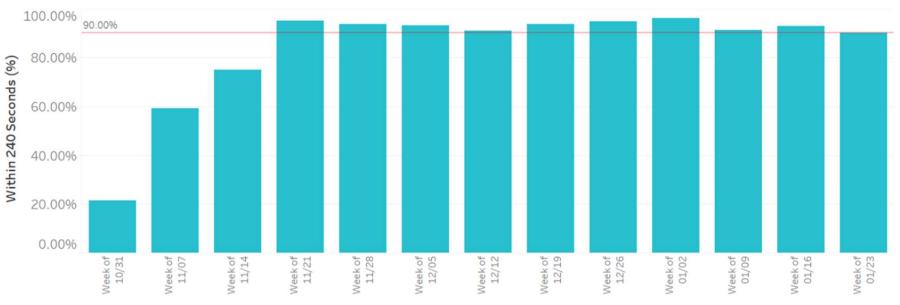
#### **Calls by Hour**





# Call Center Updates (Cont.)

#### **Average Percentage of Answered Calls Within 240 Seconds**





### Call Center - Quality Assurance Program

- Call Center Supervisor team evaluates 4 6 calls per month per agent
- Quality standard: 91%
- 2 sections within each QA evaluation: Mission Critical and Coaching Opportunities
- Agents must meet all mission critical attributes
  - Missing just one mission critical attribute results in the call not meeting quality standards
- Calls not meeting quality standards are discussed with the agent immediately

#### Quality Standard Results

November: 94.0% averageDecember: 92.6% average



### Call Center Wins and Opportunities

#### Wins

- Significant improvement in all call center stat averages
- Internal growth of department
- Customer satisfaction surveys:

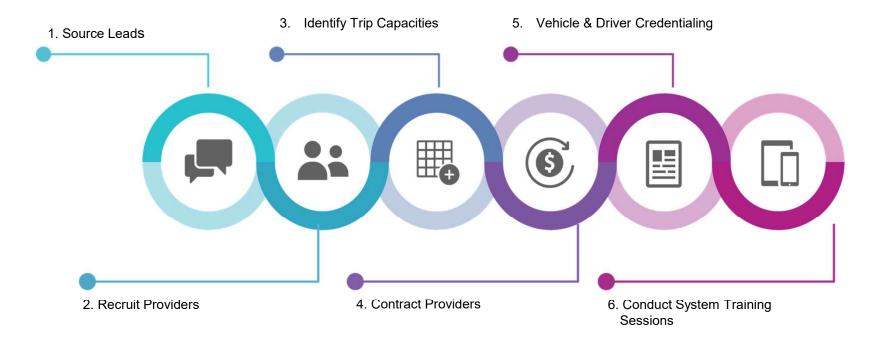
November: 85.90%December: 91.33%

#### **Opportunities**

- Afterhours (early mornings and weekend) availability
- Quality scores (meeting standard, but striving to exceed the standard)

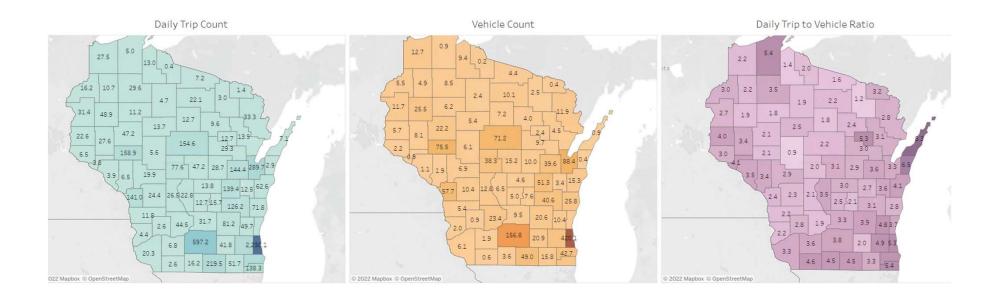


# Veyo Network





# Network: Trips and Vehicle Ratios



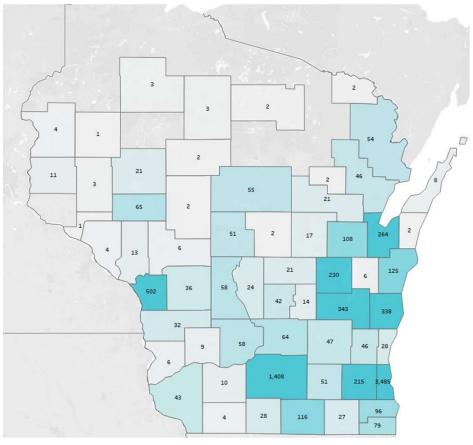


# **Network Wins and Opportunities**

This map illustrates the number of trips by newly added providers by county since 12/1/2021



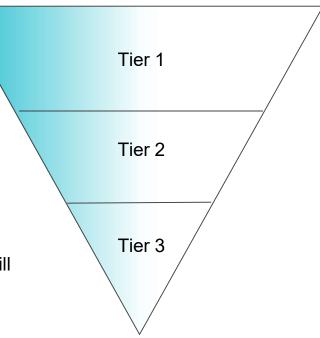




# Network: Tiering Enhances Trip Allocation

Using acquired data the
Veyo Engine will tier transportation
providers by evaluating several
quality factors.

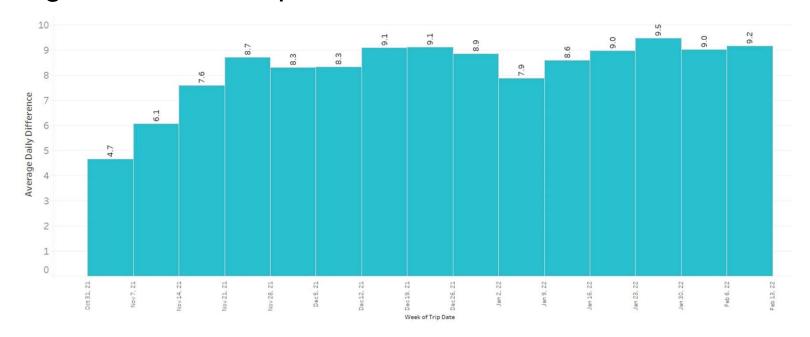
Providers delivering quality service will get trips allocated to them first.







# Average Advanced Trip Confirmation Trend

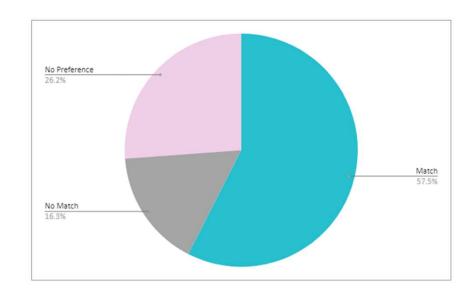




### Critical Care Team: Making the Right Match

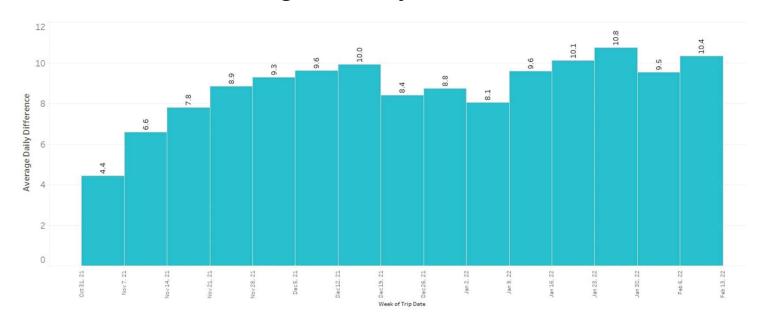
- Veyo has successfully implemented a dedicated Urgent and Critical Transportation Unit, also known as the Critical Care team that works to ensure all urgent and critical member transportation requests are fulfilled.
- This includes identifying consistent reliable transportation providers for standing orders for members on Dialysis, Chemotherapy, etc.
- The team researches critical care transportation challenges as they occur, and modifies future trip plans as needed to ensure future success.

Analysis of the Critical Care Members Transportation Plans	Count	Percent
Matched and Executed	7643	57.5%
Matched but Needs Inspection	2168	16.3%
Not matched	3476	26.2%



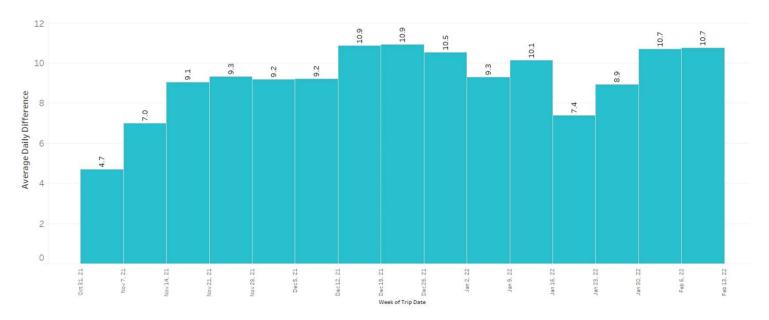


# Trip Confirmation Average - Dialysis





# Trip Confirmation Average - Day Treatment





### Gas Mileage Reimbursement Review

#### Reimbursement Trip Log

- The reimbursement trip log still requires a signature from a healthcare provider.
- Trip Numbers are no longer required on the form. Only Appointment Date and Time.

#### Additional ways to submit the Trip Log

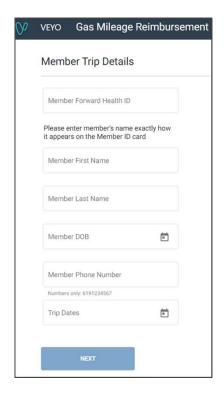
 The trip log can be submitted via fax, mail, and new online submission through Veyo's Wisconsin website at wi.ridewithveyo.com.

#### **Gas Mileage Reimbursement Trips on Member Portal**

 GMR trips have to be submitted and processed before showing up in Member Portal. Only the last five previous trip locations can be scheduled through the Member Portal.



Gas Mileage Reimbursement Review cont.





9,6	619	<b>+</b> 6,864	=	16,4	483			102,697
Trip Logs via We	Submi b Porta		itted	Total Ti Subn	rip Log nitted	js		Total Trips Approved for Payment
		veyo		Wisconsin Medicaid and BadgerCare Plus Mileage Reimbursement Trip Log			J	
		7						
		Appointment Date:	Appointme	nt Time:		Type:	Round Trip	
		Address where trip started: Home Other:			Health Ca	re Provid	der Phone:	
	Trip #1	Health Care Provider Name:	Health Care Provider Address:					
		I certify that this patient was seen for a Medicaid/BadgerCare Plus covered service.	Signature & Title of Health care Provider:					
		Appointment Date:	Appointme	ent Time:		Type:	Round Trip One-Way	
		Address where trip started: Home Other:			Health Ca	are Provid	der Phone:	7
	Trip #2	Health Care Provider Name:	Health Care	Provider Address:				
		I certify that this patient was seen for a Medicaid/BadgerCare Plus covered service.	Signature 8	Title of Health care Provider	:			

## **Data Management Team Activities**

- Daily Automated Dialer Appointment Notification
- Internal Trip Denial Audit
- Recurring Trip Extensions
- Member No-Show Investigation
- Trip Data Integrity Audit
- Facility Outreach for Holiday Schedules





# Detailed Complaints Process Leads to Consistent Improvements

Member expression

#### **Member expresses dissatisfaction**

Call Center agents are trained to identify and escalate complaints. The agent transfers the member to a Call Center Escalations agent. If member expresses dissatisfaction in any other way, the complaint is entered into the Salesforce platform.

**Submission** 

#### **Escalations agent enters complaints into Salesforce platform**

Call center escalations agent will gather complaint details and information from the member, and enter the incident directly into the Salesforce platform for investigation.

Investigation

#### Veyo Quality Assurance (QA) team investigates and resolves

Veyo QA team investigates the complaint. The QA team documents the investigation and resolution in the Salesforce platform. Veyo QA will reach out to the member and explain the resolution. If the member is dissatisfied the member can escalate to Veyo Member Ombuds then to the NEMT Medicaid and BadgerCare Plus Advocate.

Analysis

Veyo analyzes complaints on weekly, monthly and yearly basis

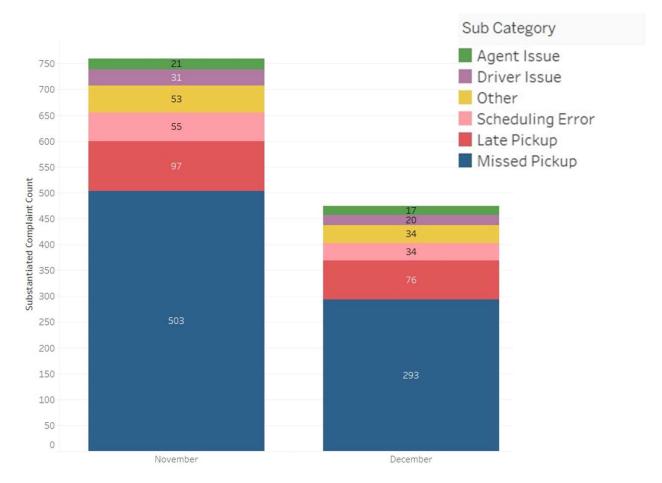
Once resolved, Veyo sends members a letter of the resolution and determines trends and works to prevent future grievances.



# **Complaint Rates**

- Veyo has completed more than half a million trips.
- Of those 500,000 trips, Veyo has received 2,700 complaints.
- Total Veyo complaint rate: 0.5%
- Substantiated rate: 0.21%





### Member Ombuds

- Advocates on behalf of WI Medicaid members for NEMT services with Veyo
- Assists with specific members issues and concern
- Proactively helps to secure transportation for escalated members
- Communicates with advocacy groups and members by answering questions, second reviews of complaints, and NEMT education
- Assists in resolving transportation issues from members with historical concerns to ensure successful future transportation





### Veyo NEMT Contact Information

#### Member and Health Provider Number: 866-907-1493

- Health Providers Contact
  - Health Providers email: wifacility@veyo.com
- Transportation Providers Contact
  - Becoming a Transportation Provider with Veyo
  - o Tel: 608-673-3870
  - Email: providerswi@veyo.com
- Website: wi.ridewithveyo.com
- Member Portal: member.veyo.com



**Que Hatchett - Member Ombuds** 608-673-3207



Jonathan Liegeois - ETO

608-472-4722

WIFacility@veyo.com



Robert Verrette - Transportation Provider Ombuds



