

Medicaid Work Group Agenda

Monday, March 10, 2014

3:00 pm – 4:00 pm

1-888-494-4032, pass code 5836-9886-95

*REMINDER: Please do not put the conference call on hold.
If you need to take another call, please hang up and dial back in later.*

1. Testing of Phase 2 eMIPP Application
2. Audit Strategy Approval by the Centers for Medicaid and Medicare Services (CMS)
3. Review of Electronic Health Record (EHR) Provider Program Statistics
4. Hardship Request Informational Notice
5. Adjournment

IL EHR PROVIDER INCENTIVE PAYMENT PROGRAM

March 5, 2014

As of March 5, 2014

Total Providers paid: **4309**

Total Amount Disbursed (all providers): **\$366,281,323.34**

EP PAYMENTS	AMOUNT	COUNT
2011 EP Payments	\$45,368,769.00	2154
2012 EP Payments - AIU	\$35,204,181.36	1678
2012 EP Payments – MU YR 1	\$715,416.67	34
2012 EP Payments – MU YR 2	\$4,646,667.05	552
Total 2012 EP Payments	\$40,566,265.08	2264
2013 EP Payments - AIU	\$5,652,501.00	267
2013 EP Payments – MU YR 1	\$212,500.00	10
2013 EP Payments – MU YR 2	\$3,547,342.00	426
2013 EP Payments – MU YR 3	\$320,167.00	38
Total 2013 EP Payments	\$9,732,510.00	741
Total EP Payments	\$95,667,544.08	5159
Total Unique EP's PAID	N/A	4143

EH PAYMENTS	AMOUNT	COUNT
2011 EH Payments	\$86,424,408	92
2011 EH Adjustments (positive)	\$4,984,613	9
2012 EH Payments (Payment Year 1)	\$47,327,881	55
2012 EH Payments (Payment Year 2)	\$50,724,098.30	69
2012 EH Adjustments (negative)	-\$509,699	1
2012 EH Adjustments (positive)	+\$504,275	1
2012 EH Payments (TOTAL)	\$98,046,555.30	125
2013 EH Payments (Payment Year 1)	\$6,547,529.50	19
2013 EH Payments (Payment Year 2)	\$56,503,086.37	76
2013 EH Payments (Payment Year 3)	\$17,831,347.70	63
2013 EH Adjustments (positive – yr2)	\$276,239.39	1
2013 EH Payments (TOTAL)	\$81,158,202.96	159
Total EH Payments	\$270,613,779.26	385
Total Unique EH's PAID	N/A	166

QUEUE TOTALS	Eligible Professionals						Eligible Hospitals					
	Not Attested	Adopt	Impl	Upgrd	MU	EP TOTALS	Not Attested	Adopt	Impl	Upgrd	MU	EH TOTALS
Status Desc												
Loading Complete (Waiting for next year's 1 st available attestation date)	4	0	0	0	0	4	0	0	0	0	0	0
Correspondence Generated (Provider receives email advising that they may attest)	808	493	12	8	2314	3635	0	0	0	0	1	1
Provider Initiated (Provider attestation in progress)	0	4	0	0	110	114	0	0	0	0	0	0
Provider Submission Complete (Attestation Complete)	0	5	0	4	3	12	0	0	0	0	0	0
In Adjudication	0	71	14	45	158	288	0	0	0	0	2	2
Registration Rejected (Additional information requested)	0	82	18	9	68	177	0	0	0	0	0	0
Dup Pymt Check Initiated (CMS approval transaction sent)	0	0	0	0	4	4	0	1	0	0	0	1
Dup Pymt Check Completed (CMS approval transaction received)	0	0	0	0	1	1	0	0	0	0	0	0
GA Sent for Creation (payment request sent to PAAS/Comptroller)	0	106	20	124	425	675	0	0	2	0	1	3
PAID	0	118	97	52	474	741	0	5	3	1	149	158
TOTALS (ATTESTED OR BEYOND)	0	300	131	225	1065	1721	0	6	5	1	152	164
TOTALS	812	879	161	242	3557	5651	0	6	5	1	153	165