

## Medicaid Work Group Agenda

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**Monday, May 19, 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. Review of Minutes
2. eMIPP Status Update
  - Payments to Date
  - Processing Queue Stats.
  - 2013/2014 Attestations
3. RECs Outreach and Education Reports
4. Adjournment

# IL EHR PROVIDER INCENTIVE PAYMENT PROGRAM

May 15, 2014

As of May 15, 2014

Total Providers paid: **5443**

Total Amount Disbursed (all providers): **\$410,343,301.17**

EP PAYMENTS	AMOUNT	COUNT
<b>2011 EP Payments</b>	<b>\$45,411,269.00</b>	<b>2156</b>
2012 EP Pymts - AIU	\$35,289,181.36	1682
2012 EP Pymts - MU YR1	\$715,416.67	34
2012 EP Pymts - MU YR2	\$4,663,667.05	554
<b>Total 2012 EP Payments</b>	<b>\$40,668,265.08</b>	<b>2270</b>
2013 EP Pymts - AIU	\$28,475,006.00	1346
2013 EP Pymts - MU YR1	\$1,090,834.00	52
2013 EP Pymts - MU YR2	\$11,868,848.00	1411
2013 EP Pymts - MU YR3	\$3,638,003.00	431
2013 EP Adjustments	\$8,499.00	3
<b>Total 2013 EP Payments</b>	<b>\$45,081,190.00</b>	<b>3243</b>
2014 EP Pymts - AIU	\$42,500.00	2
2014 EP Pymts - MU YR1	\$0.00	0
2014 EP Pymts - MU YR2	\$0.00	0
2014 EP Pymts - MU YR3	\$0.00	0
2014 EP Pymts - MU YR4	\$0.00	0
<b>Total 2014 EP Payments</b>	<b>\$42,500.00</b>	<b>2</b>
<b>Total EP Payments</b>	<b>\$131,203,224.08</b>	<b>7671</b>
<b>Total Unique EP's PAID</b>	<b>N/A</b>	<b>5272</b>

EH PAYMENTS	AMOUNT	COUNT
<b>2011 EH Payments</b>	<b>\$86,424,408</b>	<b>92</b>
<b>2011 EH Adjustments (positive)</b>	<b>\$4,984,613</b>	<b>9</b>
2012 EH Payments (Pymt Yr 1)	\$47,511,681.00	57
2012 EH Payments (Pymt Yr 2)	\$50,540,298.30	67
2012 EH Adjustments (negative)	-\$509,699	1
2012 EH Adjustments (positive)	+\$504,275	1
<b>2012 EH Payments (TOTAL)</b>	<b>\$98,046,555.30</b>	<b>125</b>
2013 EH Initial Pymts (Pymt Yr 1)	\$6,954,925.50	22
2013 EH Adjustments (Pymt Yr 1)	\$20,196.00	1
2013 EH Initial Pymts (Pymt Yr 2)	\$56,779,325.76	77
2013 EH Adjustments (Pymt Yr 2)	\$5,114,889.03	14
2013 EH Initial Pymts (Pymt Yr 3)	\$18,059,854.70	64
2013 EH Adjustments (Pymt Yr 3)	\$2,755,309.80	10
<b>2013 EH Payments (TOTAL)</b>	<b>\$89,684,500.79</b>	<b>188</b>
<b>Total EH Payments</b>	<b>\$279,140,077.09</b>	<b>414</b>
<b>Total Unique EH's PAID</b>	<b>N/A</b>	<b>171</b>

## 2013 QUEUE TOTALS

Status Desc	Eligible Professionals						Eligible Hospitals					
	Not Attested	Adopt	Impl	Upgrd	MU	EP TOTALS	Not Attested	Adopt	Impl	Upgrd	MU	EH TOTALS
<b>Correspondence Generated</b> <i>(Provider receives email advising that they may attest)</i>	31	4	0	1	3	39	1	0	0	0	0	1
<b>Provider Initiated</b> <i>(Provider attestation in progress)</i>	0	3	0	0	48	51	0	0	0	0	0	0
<b>Provider Submission Complete</b> <i>(Attestation Complete)</i>	0	0	0	0	0	0	0	0	0	0	0	0
<b>In Adjudication</b>	0	6	7	1	6	20	0	0	0	0	1	1
<b>Registration Rejected</b> <i>(Additional information requested)</i>	0	58	38	5	115	216	0	0	0	0	0	0
<b>Dup Pymt Check Initiated</b> <i>(CMS approval transaction sent)</i>	0	1	1	0	12	14	0	0	0	0	0	0
<b>Dup Pymt Check Completed</b> <i>(CMS approval transaction received)</i>	0	0	0	0	0	0	0	0	0	0	0	0
<b>GA Sent for Creation</b> <i>(payment request sent to PAAS/Comptroller)</i>	0	7	0	2	4	13	0	0	0	0	1	1
<b>PAID (Initial)</b>	0	616	275	455	1891	3237	0	6	5	1	151	163
<b>PAID (Adjustments)</b>	0	0	0	0	3	3	0	0	0	0	25	25
<b>TOTALS (ATTESTED OR BEYOND)</b>	0	630	283	458	1916	3287	0	6	5	1	153	165
<b>TOTALS</b>	31	695	321	464	2082	3593	1	6	5	1	178	191

## IL EHR PROVIDER INCENTIVE PAYMENT PROGRAM

May 15, 2014

2014 QUEUE TOTALS	Eligible Professionals						Eligible Hospitals					
	Not Attested	Adopt	Impl	Upgrd	MU	EP TOTALS	Not Attested	Adopt	Impl	Upgrd	MU	EH TOTALS
<b>Loading Complete</b> ( <i>Waiting for next year's 1<sup>st</sup> available attestation dte</i> )	1	0	0	0	0	1	0	0	0	0	0	0
<b>Correspondence Generated</b> ( <i>Provider receives email advising that they may attest</i> )	645	336	6	2	4777	5766	5	4	0	0	113	122
<b>Provider Initiated</b> ( <i>Provider attestation in progress</i> )	0	0	0	0	2	2	0	0	0	0	0	0
<b>Provider Submission Complete</b> ( <i>Attestation Complete</i> )	0	3	0	0	0	3	0	0	0	0	0	0
<b>In Adjudication</b>	0	9	0	0	0	9	0	0	0	0	0	0
<b>Registration Rejected</b> ( <i>Additional information requested</i> )	0	3	0	0	0	3	0	0	0	0	0	0
<b>Dup Pymt Check Initiated</b> ( <i>CMS approval transaction sent</i> )	0	0	0	0	0	0	0	0	0	0	0	0
<b>Dup Pymt Check Completed</b> ( <i>CMS approval transaction received</i> )	0	0	0	0	0	0	0	0	0	0	0	0
<b>GA Sent for Creation</b> ( <i>payment request sent to PAAS/Comptroller</i> )	0	0	0	0	0	0	0	0	0	0	0	0
<b>PAID (Initial)</b>	0	2	0	0	0	2	0	0	0	0	0	0
<b>PAID (Adjustments)</b>	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTALS (ATTESTED OR BEYOND)</b>	0	14	0	0	0	14	0	0	0	0	0	0
<b>TOTALS</b>	646	353	6	2	4779	5786	5	4	0	0	113	122