

**IL HIE Medicaid Work Group
Meeting Notes
January 13, 2014**

Attendees (by phone):

Ben Barnard	Department of Healthcare and Family Services
Dave Barnes	Department of Healthcare and Family Services
Jim Besjak	SIU HealthCare
Julie Bonello	Access Community Health Network
Kelly Carter	Illinois Primary Health Care Association
Connie Christen	Department of Healthcare and Family Services
Julie Glen	Loyola University
Donna Hart	Cook County Health and Hospital Systems
Roger Holloway	Illinois Health Information Technology Regional Extension Center
Peter Ingram	Sinai Health System
Wyona Johnson	Department of Healthcare and Family Services
Patrick Kathmann	Lurie Children's Hospital of Chicago
Kelsie Landers	Office of Health Information Technology
Steve Linthicum	Illinois Health Information Authority
Phillip McCann	Illinois Health Information Technology Regional Extension Center
Mary Ring	Illinois Critical Access Hospitals Network
Andrea Romaniuk	Lurie Children's Hospital of Chicago
Direndia Shackelford	Advocate Physician Partners
JoAnn Spoor	Illinois Hospital Association
Jeff Todd	Department of Healthcare and Family Services
Theresa Walunas	Chicago Health Information Technology Regional Extension Center
Eric Watson	Department of Healthcare and Family Services

1) Meeting Minutes

The December 30th meeting minutes were approved.

2) Electronic Health Record Medicaid Incentive Payment Program (eMIPP) Status Update

Dave Barnes reported that as of January 10th, nine Eligible Hospitals (EHs) and 167 Eligible Providers (EPs) have been paid for 2013. Since January 10th, an additional 29 EHs and 40 EPs have been paid. HFS has distributed over \$284 million for the program.

3) Prepayment Audit Process

Dave reviewed the totals in the queue. **Peter Ingram** asked for more information about the status description, Registration Rejected, which is listed in the queue totals chart in the eMIPP report. It means that the adjudication staff needs more information before processing the attestations. **Eric Watson** said that the main problem with the attestations rejected is the Medicaid patient volume calculation submitted by providers. HFS is working with those providers to resolve their issues with their patient volume totals. The status description label will be changed.

4) Year 3 Attestation Process

- **Security Requirements for eMIPP/Provider Communication**

Peter Ingram said that there was some concern on the last call about the security requirements for the attestation system and how those are communicated to providers. Providers need to have the Internet Explorer 8 and above web browser for the application. **Wyona Johnson** said that for providers that don't have this version of the browser that they can use the compatibility view in their version of Internet Explorer. The Java issues in the MEDI system have been resolved.

5) Provider Tool Kit

Wyona Johnson reported that the tool kit has been tweaked and requested that any suggestions to improve it be sent to her.

6) Outreach to EPs

Jeff Todd stated that the Regional Extension Centers outreach reports will be done on a monthly basis. He requested that any suggestions for additional outreach activities be sent to him.

Meeting adjourned. The next work group call is scheduled on Monday, January 27.

IL EHR PROVIDER INCENTIVE PAYMENT PROGRAM

January 24, 2014

As of January 24, 2014

Total Providers paid: **4156**

Total Amount Disbursed (all providers): **\$319,000,077.98**

EP PAYMENTS	AMOUNT	COUNT
2011 EP Payments	\$45,368,769.00	2154
2012 EP Payments - AIU	\$35,161,681.36	1676
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	\$40,523,765.08	2262
2013 EP Payments - AIU	\$2,911,251.00	138
2013 EP Payments – MU YR 1	0	0
2013 EP Payments – MU YR 2	\$699,841.00	90
2013 EP Payments – MU YR 3	0	0
Total 2013 EP Payments	\$3,611,092.00	228
Total EP Payments	\$89,503,626.08	4644
Total Unique EP's PAID	N/A	4002

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 Payments (TOTAL)	\$97,542,280.30	124
2013 EH Payments (Payment Year 1)	\$3,014,807.50	7
2013 EH Payments (Payment Year 2)	\$32,128,448.10	38
2013 EH Payments (Payment Year 3)	\$5,401,895.00	14
2013 EH Payments (TOTAL)	\$40,545,150.60	59
Total EH Payments	\$229,496,451.90	284
Total Unique EH's PAID	N/A	154

QUEUE TOTALS	Eligible Professionals					Eligible Hospitals				
	Not Attested	Adopt	Impl	Upgrd	MU	Not Attested	Adopt	Impl	Upgrd	MU
Loading Complete	0	0	0	0	0	0	0	0	0	0
Correspondence Generated	830	561	1	5	2951	0	4	0	0	6
Provider Initiated	0	3	0	0	94	0	0	0	0	0
Provider Submission Complete	0	0	0	0	0	0	0	0	0	20
In Adjudication	0	50	15	1	68	0	0	0	1	22
Registration Rejected	0	22	21	9	64	0	0	0	0	0
Dup Pymt Check Initiated	0	5	2	4	165	0	1	1	0	22
Dup Pymt Check Completed	0	0	0	0	0	0	0	0	0	0
GA Sent for Creation	0	28	12	24	98	0	0	1	0	34
PAID	0	59	58	21	90	0	3	1	1	54
TOTALS (ATTESTED OR BEYOND)	0	142	87	50	421	0	4	3	2	152
TOTALS	830	728	109	64	3530	0	8	3	2	158