

**IL HIE Medicaid Work Group  
Meeting Notes  
October 29, 2012**

Attendees (by phone):

Dave Barnes	Department of Healthcare and Family Services (HFS)
Pat Borrowdale	Pediatric Health Associates
Kelly Carter	Illinois Primary Health Care Association
Patrick Gallagher	Illinois State Medical Society
Andrew Garrett	Department of Healthcare and Family Services
Julie Glen	Loyola University
Joe Holler	Illinois Hospital Association
Roger Holloway	Illinois Health Information Technology Regional Extension Center (IL-HITREC)
Peter Ingram	Sinai Health System
Margaret Kirkegaard	Illinois Health Connect
John Lekich	Office of Health Information Technology
Elizabeth McKnight	Chicago Health Information Technology Regional Extension Center (CHITREC)
Renee Perry	Department of Healthcare and Family Services
Cathy Potter	Southern Illinois University Health Care
Mary Ring	Illinois Critical Access Hospital Network
Lauren Schweigert	Department of Healthcare and Family Services
Julio Silva	Rush University Medical Center
Theresa Walunas	Chicago Health Information Technology Regional Extension Center

**1) Review of Minutes**

The work group approved the minutes from the October 15<sup>th</sup> call.

**2) EHR/PIP Status Update**

- **Payments to date (10/24/12):**

*1,536 EPs - \$33,008,345*

*72 EHs - \$84,123,546*

*Total to date: \$117,131,891*

*In the payment queue:*

*EP – 1 - \$21,250*

*EH – \$19,917,556*

*Passed pre-payment audit:*

*EH – 12 (2012 attestations)*

**Renee Perry** reviewed the amount of payments to date and said that more are ready to be sent out. HFS staff has been working with various EP groups on their Medicaid patient volume. The educational email was sent to EPs and HFS is starting to get responses.

Targeted educational outreach to EPs and 30 EHs that have registered but not attested will begin soon.

Additional staff is being interviewed to assist with the pre-payment audits.

**3) Pre-payment Audit Process**

- Attestations in work queue ( 10/24/12):  
    *EPs – 1,230*  
    *EHs – 3*

Renee reviewed the number of attestations in the work queue. Staff is working with the three hospitals in the work queue to resolve their patient volume discrepancies.

**4) Progress on Pre-Payment Audit Strategy for EPs**

As staff has been working with the EP groups, they have found that it is easier and better for the post payment audit to not use the alternate audit strategy. HFS is working one on one with the EPs. **Peter Ingram** suggested adding a place on the attestations screens for a contact name and phone number of the person calculating the patient volume for that EP or EH.

**5) Year 2 Attestations**

- Children’s Hospitals
- Dual-Eligible Hospitals
- EP

HFS staff is working with the two children’s hospitals and have decided to do their attestations electronically rather than by paper as previously discussed. The attestation screens for the Children’s Hospitals should be ready at the end of November.

The dual-eligible hospitals attestation screens are in user acceptance mode and HFS plans to have that ready by the end of November. Renee will notify the group when that occurs.

HFS plans to have the attestation screens for EPs ready at the end of February. An Excel spreadsheet to help calculate meaningful use measures will be sent to this group to test to find out if it is helpful.

Meeting adjourned. The next call is scheduled on Tuesday, November 13<sup>th</sup>.