

**IL HIE Medicaid Work Group  
Meeting Notes  
November 26, 2012**

Attendees (by phone):

Amanda Attaway	Illinois State Medical Society
Dave Barnes	Department of Healthcare and Family Services (HFS)
Janet Barrett	OSF Health Systems
Patrick Gallagher	Illinois State Medical Society
Andrew Garrett	Department of Healthcare and Family Services
Julie Glen	Loyola University
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
Renee Perry	Department of Healthcare and Family Services
Cathy Potter	Southern Illinois University Health Care
Mary Ring	Illinois Critical Access Hospital Network
Amanda Schmitz	University of Chicago Medicine
Lauren Schweigert	Department of Healthcare and Family Services
Direndia Shackelford	Advocate Physician Partners
JoAnn Spoor	Illinois Hospital Association
Theresa Walunas	Chicago Health Information Technology Regional Extension Center
Matt Werner	Consultant

**1) Review of Minutes**

The work group approved the meeting minutes from the November 13<sup>th</sup> call.

**2) EHR/PIP Status Update**

- Payments to date – to be provided during meeting
- Payments made mid-November

*EP = \$786,250*

*EH = \$3,892,485*

Renee reported that 1,614 Eligible Providers (EPs) have been paid \$34,049,595. 115 Eligible Hospitals (EHs) have been paid \$115,623,979 for a total of \$149,673,574.

**3) Pre-payment Audit Process**

- Attestations in work queue (11/19/12):  
EPs – 1,154  
EHs – 10 (all from 2012)

**Renee** reviewed the number of attestations in the work queue and said that staff recently hired is receiving training now.

**Roger Holloway** inquired about the number of EP attestations from 2011 and Renee responded that there are about 800. The bulk of attestations for 2011 are for providers that attested as part of a group. The Provider Participation Unit at HFS is working with the EPs in recalculating their Medicaid patient volume and re-educating them about the program.

**4) Status of Year 2 Attestation Applications**

- Dual-Eligible Hospitals
- Children's Hospitals
- Professionals

The attestation applications for Year 2 became available on November 20<sup>th</sup>. Renee has been in contact with the two children's hospitals and hopes to have their attestation application available in December.

**Renee** received feedback from this group for the tool for EPs to use to determine if they meet the Stage 1 meaningful use criteria. Staff is re-working the tool and Renee will send to this group when it is complete.

Meeting adjourned. The next call is scheduled on December 17th.