

**IL HIE Medicaid Work Group
Meeting Notes
December 30, 2013**

Attendees (by phone):

Ben Barnard	Department of Healthcare and Family Services
Dave Barnes	Department of Healthcare and Family Services
Pat Borrowdale	Pediatric Health Associates
Connie Christen	Department of Healthcare and Family Services
Julie Glen	Loyola University
Peter Ingram	Sinai Health System
Patrick Kathmann	Lurie Children's Hospital of Chicago
Roger King	Lurie Children's Hospital of Chicago
Elizabeth McKnight	Chicago Health Information Technology Regional Extension Center
Direndia Shackelford	Advocate Physician Partners
Eric Watson	Department of Healthcare and Family Services

1) Meeting Minutes

The December 9th meeting minutes were approved.

2) Electronic Health Record/Provider Incentive Payment Program (PIP) Status Update

Dave Barnes reported that six Eligible Hospitals (EPs) and 43 Eligible Providers (EPs) have been paid since the last work group call. EPs have until March 31st to attest.

3) Prepayment Audit Process

173 EPs and 47 EHs have been sent for payment to the Comptroller's Office.

4) Year 3 Attestations

147 EHs attested for 2013. There are a few EH attestations that have issues and HFS is working to resolve them.

Eric Watson said that there have not been any major issues with the new application. Providers do need to have Internet Explorer 8 and Java to use it. HFS is checking to see if those requirements can be changed. EPs have until March 31st to attest.

Meeting adjourned. The next call is scheduled on Monday, January 13.

IL EHR PROVIDER INCENTIVE PAYMENT PROGRAM

December 30, 2013

As of December 27, 2013

Total Providers paid: **4034**

Total Amount Disbursed (all providers): **\$279,732,299.68**

EP PAYMENTS	AMOUNT	COUNT
2011 EP Payments	\$45,368,769.00	2154
2012 EP Payments - AIU	\$35,119,181.36	1674
2012 EP Payments - MU YR 1	\$715,416.67	34
2012 EP Payments - MU YR 2	\$4,641,000.05	551
Total 2012 EP Payments	\$40,475,598.08	2259
2013 EP Payments - AIU	\$488,750.00	23
2013 EP Payments - MU YR 1	0	0
2013 EP Payments - MU YR 2	\$113,340.00	20
2013 EP Payments - MU YR 3	0	0
Total 2013 EP Payments	\$602,090.00	43
Total EP Payments	\$86,446,457.08	4456
Total Unique EP's PAID	N/A	3885

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)	\$1,084,647.50	2
2013 EH Payments (Payment Year 2)	\$2,291,344.40	3
2013 EH Payments (Payment Year 3)	\$958,549.40	1
2013 EH Payments (TOTAL)	\$4,334,541.30	6
Total EH Payments	\$193,285,842.60	231
Total Unique EH's PAID	N/A	149

QUEUE TOTALS	Eligible Professionals					Eligible Hospitals				
	Not Attested	Adopt	Impl	Upgrd	MU	Not Attested	Adopt	Impl	Upgrd	MU
Loading Complete	11	0	0	0	544	0	0	0	0	0
Correspondence Generated	926	582	1	5	2675	5	5	0	0	11
Provider Initiated	0	3	0	0	111	0	0	0	0	2
Provider Submission Complete	0	3	1	0	13	0	0	0	0	57
In Adjudication	0	16	16	19	18	0	1	1	1	33
Registration Rejected	0	10	10	5	11	0	0	0	0	1
Dup Pymt Check Initiated	0	1	0	0	1	0	0	0	0	1
Dup Pymt Check Completed	0	0	0	0	0	0	0	0	0	2
GA Sent for Creation	0	38	48	19	68	0	2	1	1	43
PAID	0	15	7	1	20	0	1	0	0	5
TOTALS (ATTESTED OR BEYOND)	0	73	72	39	120	0	4	2	2	142
TOTALS	937	668	83	49	3461	5	9	2	2	155