

**IL HIE Medicaid Work Group
Meeting Notes
March 24, 2014**

Attendees (by phone):

Mary Baksys	Department of Healthcare and Family Services
Janet Baxter	Chicago Health Information Technology Regional Extension Center
Pat Borrowdale	Pediatric Health Associates
Kelly Carter	Illinois Primary Health Care Association
Connie Christen	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
Patrick Kathmann	Lurie Children’s Hospital of Chicago
Karen Land	Rush University Medical Center
Elizabeth McKnight	Chicago Health Information Technology Regional Extension Center (CHITREC)
Mary Ring	Illinois Critical Access Hospital Network
Andrea Romanik	Lurie Children’s Hospital of Chicago
JoAnn Spoor	Illinois Hospital Association
Theresa Walunas	Chicago Health Information Technology Regional Extension Center
Eric Watson	Department of Healthcare and Family Services
Dale Webb	Department of Healthcare and Family Services

1) Review of Minutes

The work group approved the meeting minutes from the February 10th, February 26th, and March 10th meetings.

2) 2013 and 2014 Attestations

Mary Baksys stated that providers must attest by the end of March. Mary also reminded the group that the attestation application will be unavailable from 6:00- pm until 10:00 pm on March 28th.

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

Mary updated the group saying that one Eligible Professionals (EP) and four Eligible Hospitals (EHs) have been paid since the last work group call. There are 677 EPs and one EH attestation in the queue for payment and will be paid when funding is arranged. Due to the way federal claiming was set up, funds are temporarily unavailable. HFS expects to have the funds by early April.

4) Pre-payment Audit Process

Eric Watson reported that there are 1,087 EPs (in addition to the 677) in the queue to be approved. All EH payments have been made except for two that are being worked on. There are 210 EP attestations in the review queue to audit and approve. A couple of hundred attestations were rejected because of incorrect patient volume calculations.

Mary Baksys indicated that the pre-payment process and audit plan were approved. Kathleen McGinty from the Office of Inspector General will be on the April 21st work group call to discuss audits. **Peter Ingram** and **Julie Glen** said that providers need to know what information and data to keep for audit purposes and how long they are required to keep it. **Andrea Romanik** asked if an outside consulting firm will be doing the auditing. She would like to let providers know. Mary will check and let the group know.

5) Regional Extension Centers (RECs) Outreach and Education Reports

Roger Holloway stated that he met with Jeff Todd to discuss standardized reporting templates.

IL-HITREC is following up with providers who did Meaningful Use for the Medicare incentive program but did not attest to Meaningful Use for the Medicaid incentive program.

Theresa Walunas reported that CHITREC was sending out their last round of messaging to providers. In addition, CHITREC has assisted many providers on the help line and it is going well. Theresa will share the call statistics with the group.

Meeting adjourned. The next call is scheduled on April 7th.