

PROVIDER BULLETIN

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MO HealthNet EHR Incentive Program to Begin Post Payment Audits

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MYERS AND STAUFFER LC, MISSOURI'S AUDIT CONTRACTOR

As part of the ongoing program monitoring efforts for MO HealthNet's Electronic Health Record (EHR) Incentive Program, the Missouri Department of Social Services has contracted with *Myers and Stauffer LC* to conduct reviews of payments made to participating hospitals and professionals. Federal regulations governing the Medicaid EHR Incentive Program require States to conduct these post-payment reviews.

Myers and Stauffer LC is authorized to conduct post-payment audits through desk reviews and/or on-site examinations. Selected hospitals and professionals will receive a letter of notification indicating that they have been chosen for either a desk review or an on-site examination.

The purpose of the audit is to validate certain information utilized as the basis for dispersing an incentive payment, including information used in eligibility determinations and hospital payment calculations.

INFORMATION REQUIRED OF ELIGIBLE PROFESSIONALS AND HOSPITALS

The following information may be required from eligible professionals and hospitals. A tip sheet with more detailed descriptions is referenced in the last bullet under each heading below.

Eligible Professionals:

- Detailed encounter listing to support the numerator and denominator utilized in the eligibility calculation,
- Documentation to support an eligible professional's affiliation with locations for which patient encounter volume was reported,

- Documentation to support an eligible professional's affiliation with a group practice when that eligible professional utilized the group proxy to report encounter volume, and
- When appropriate, documentation to confirm the provider or provider organization had a legal or financial obligation to the Certified Electronic Health Record Technology at the time of A/I/U (Adopt, Implement, or Upgrade) attestation.
- [A tip sheet for eligible professionals.](#)

Eligible Hospitals:

- Detailed encounter listing to support the numerator and denominator utilized in the eligibility calculation,
- Documentation to support discharges according to the applicable cost reports or other documentation utilized in calculating the growth rate and discharge-related amount,
- Documentation to support the Acute Medicaid Days, Acute Medicaid HMO days, and Total Acute days utilized in calculating the Medicaid share,
- Documentation to support Charity Care Charges and Total Hospital Charges utilized in calculating the Medicaid share, and
- When appropriate, documentation to confirm the hospital had a legal or financial obligation to the Certified Electronic Health Record Technology at the time of A/I/U (Adopt, Implement, or Upgrade) attestation.
- [A tip sheet for eligible hospitals.](#)

Provider Bulletins are available on the MO HealthNet Division (MHD) (Formerly the Division of Medical Services) Web site at <http://dss.mo.gov/mhd/providers/pages/bulletins.htm>. Bulletins will remain on the Provider Bulletins page only until incorporated into the [provider manuals](#) as appropriate, then moved to the Archived Bulletin page.

MO HealthNet News: Providers and other interested parties are urged to go to the MHD web site at <http://dss.mo.gov/mhd/global/pages/mednewssubscribe.htm> to subscribe to the electronic mailing list to receive automatic notifications of provider bulletins, provider manual updates, and other official MO HealthNet communications via E-mail.

MO HealthNet Managed Care: The information contained in this bulletin applies to coverage for:

- MO HealthNet Fee-for-Service
- Services not included in MO HealthNet Managed Care

Questions regarding MO HealthNet Managed Care benefits should be directed to the patient's MO HealthNet Managed Care health plan. Before delivering a service, please check the patient's eligibility status by swiping the red MO HealthNet card or by calling the Interactive Voice Response (IVR) System at 573-751-2896 and using Option One for the red or white card.

Provider Communications Hotline
573-751-2896