



Dave Yost • Auditor of State

5. We calculated the Provider's Medicaid patient volume using data from procedures 3 and 4 above.

The Provider met the 30 percent patient volume requirement.

6. We found that the location where the Provider worked was now using a newer version of the same software reported in the MPIP system. The new version of the EHR software was able to produce reports showing the Provider's use of EHR in 2013. We verified that this newer version of this software was approved by the Office of the National Coordinator of Health IT.
7. We obtained a report listing of all of the Provider's patients during the meaningful use attestation period and compared this number to the number of all patients seen during the attestation period to verify that 80 percent of all unique patients were in the EHR system.

We found the Provider met the required 80 percent threshold.

8. ODM requested that we determine if Provider had multiple locations and, if so, to perform additional procedures.

We did not perform this procedure as the Provider did not report multiple locations.

9. We compared supporting documentation obtained from the Provider for the meaningful use attestation period with the requirements of the 13 core measures and determined if the measure or exclusion criterion was met. For those measures that require only unique patients be counted, we scanned detailed data for each query to identify any duplicate patients.

We found no duplicates. See results below.

10. Using the five additional meaningful use measures attested to by the Provider in the MPIP system, we determined that at least one of the public health objectives was selected. We compared supporting documentation obtained from the Provider for the meaningful use attestation period with the requirements of each menu measure and determined if each measure or exclusion criterion was met. For those measures that require only unique patients be counted, we scanned detailed data for each query, and removed any duplicate patients.

We found no duplicates. See results below.

11. We obtained the clinical quality measures (core, alternate and additional) attested to by the Provider in the MPIP system. We determined if the Provider reported on the three core and additional clinical quality measures. For any core measure reported at zero, we verified that an alternate measure was reported. We compared supporting documentation obtained from the Provider for the attestation period with the criteria required for the identified measures and determined if the measures or exclusion criteria was met.

See results below.

Meaningful Use Results

We found that the Provider met the 13 Meaningful Use Core Measures; met five Meaningful Use Menu Measures and met six Clinical Quality Measures.

Susan Bell, CNP
Independent Accountants' Report on
Applying Agreed-Upon Procedures

This agreed-upon procedures engagement was conducted in accordance with the American Institute of Certified Public Accountants' attestation standards. We were not engaged to and did not conduct an examination or review, the objective of which would be the expression of an opinion or conclusion, respectively, on the Provider's compliance with the requirements of the Medicaid Provider Incentive Program. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported.

This report is intended solely for the information and use of the Provider and the Ohio Department of Medicaid, and is not intended to be, and should not be used by anyone other than the specified parties.

A handwritten signature in black ink that reads "Dave Yost". The signature is written in a cursive style with a large, looping "D" and "Y".

Dave Yost
Auditor of State

March 6, 2017

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SUSAN BELL

FRANKLIN COUNTY

CLERK'S CERTIFICATION

This is a true and correct copy of the report which is required to be filed in the Office of the Auditor of State pursuant to Section 117.26, Revised Code, and which is filed in Columbus, Ohio.

Susan Babbitt

CLERK OF THE BUREAU

**CERTIFIED
APRIL 13, 2017**