



OHIO AUDITOR OF STATE  
**KEITH FABER**





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Medicaid Contract Audit  
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## Independent Accountants' Report on Applying Agreed-Up Procedures

Ohio Department of Medicaid  
50 West Town Street, Suite 400  
Columbus, Ohio 43215

RE: Melissa C. Melendez, C.N.P. NPI: 1770893075  
Program Year 2018: Meaningful Use Stage 2 Year 1

We have performed the procedures enumerated below, which were agreed to by the Ohio Department of Medicaid (ODM), on Melissa C. Melendez (hereafter referred to as the Provider) compliance with the requirements of the Medicaid Promoting Interoperability Program (MPIP) for the year ended December 31, 2018. The Provider is responsible for compliance with the MPIP requirements. The sufficiency of these procedures is solely the responsibility of ODM. Consequently, we make no representation regarding the sufficiency of the procedures enumerated below either for the purpose for which this report has been requested or for any other purpose.

1. We obtained the Provider's encounters during the patient volume attestation period and verified that there were no duplicates and that the encounters included multiple payer sources. We calculated the Medicaid patient volume and confirmed the Provider met the 30 percent requirement.
2. We compared the system generated reports to the applicable criteria and to the summaries for Meaningful Use Objectives 3 through 9 and the Clinical Quality Measures (CQM). We found all reported objectives and measures met the applicable criteria; however the CQM report was for an alternate period (January 1, 2018 through December 31, 2018). We found variances greater than 10 percentage points between these reports for the following clinical measures: CMS 022: Screening for High Blood Pressure; CMS 147: Influenza Immunization; and CMS 153: Chlamydia Screening. As a result, we performed additional procedures.
3. The Provider's location was now using a newer version of the electronic health record (EHR) software reported in the MPIP system. We verified that the newer version of the EHR software was approved by the Office of the National Coordinator of Health IT.
4. We obtained the Provider's equipped practice location during the meaningful use period and compared this to the location included in the meaningful use report. We found no exception.
5. We compared supporting documentation for the 10 meaningful use objectives to the applicable criteria. We found no exceptions. For those objectives that require only unique patients be counted, we scanned the detailed data and found no duplicates.
6. We compared supporting documentation for an alternative period (January 1, 2018 through December 31, 2018) for the clinical quality measures to the applicable criteria. We found the minimum requirement was met.

### **Responsible Party's Written Representation**

Attestation standards established by the American Institute of Certified Public Accountants require that we request a written statement from the Provider stating that compliance with the MPIP regulations to which we applied procedures has been accurately measured or evaluated. We requested that the Provider submit such a statement but the Provider did not do so.

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 Promoting Interoperability 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 ODM, and is not intended to be, and should not be used by anyone other than the specified party.



Keith Faber  
Auditor of State  
Columbus, Ohio

January 25, 2021

# OHIO AUDITOR OF STATE KEITH FABER



**MELISSA C. MELENDEZ, C.N.P.**

**CUYAHOGA COUNTY**

## **AUDITOR OF STATE OF OHIO CERTIFICATION**

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



**Certified for Release 2/23/2021**

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This report is a matter of public record and is available online at  
[www.ohioauditor.gov](http://www.ohioauditor.gov)