



OHIO AUDITOR OF STATE  
**KEITH FABER**





# OHIO AUDITOR OF STATE KEITH FABER



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

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

RE: Christina R. Campbell, C.N.P. NPI: 1306288758  
Program Year 2019: Meaningful Use Stage 3 Year 6

We have performed the procedures enumerated below on Christina R. Campbell's (the Provider) compliance with the requirements of the Medicaid Promoting Interoperability Program for the year ended December 31, 2019. The Provider is responsible for compliance with applicable laws and regulations of the Medicaid Promoting Interoperability Program.

The Ohio Department of Medicaid (Department) has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose of reviewing eligible providers awarded Medicaid Promoting Interoperability Program monies. No other party acknowledged the appropriateness of the procedures. This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes. The sufficiency of the procedures is solely the responsibility of the Department. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

The procedures and the associated findings are as follows:

1. We obtained the Provider's group encounters during the patient volume attestation period, performed a duplicate check, removed the identified duplicates and confirmed that the group encounters included multiple payer sources. We calculated the unduplicated Medicaid patient volume and the group met the 30 percent requirement.
2. We requested support for the program year for meaningful use (MU) Objective 1 and we confirmed that the Provider had documentation that the Security Risk Analysis conducted in 2017 was reviewed in 2019;

We confirmed that the system generated dashboard reflected MU Objective 3;

We compared the dashboard to the applicable criteria and to the summaries for MU Objectives 2 and 4 through 7 and the clinical quality measures (CQMs) and found that the dashboards indicated that these objectives and the minimum CQMs were met.

We noted one variance in Objective 7, measure 3 – Health Information Exchange as the Provider reported an exclusion and the dashboard reflected the measure was not met.

Christina R. Campbell, C.N.P.  
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We were engaged by the Department to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the AICPA. We were not engaged to and did not conduct an examination or review engagement, the objective of which would be the expression of an opinion or conclusion, respectively, on the Provider's compliance with applicable laws and regulations 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 to you.

We are required to be independent of the Provider and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.



Keith Faber  
Auditor of State  
Columbus, Ohio

December 30, 2021

# OHIO AUDITOR OF STATE KEITH FABER



**CHRISTINA R. CAMPBELL, C.N.P.**

**FRANKLIN 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 1/25/2022**

88 East Broad Street, Columbus, Ohio 43215  
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This report is a matter of public record and is available online at  
[www.ohioauditor.gov](http://www.ohioauditor.gov)