CHCANYS DEFINING NEW DIRECTIONS
Community Health Care Association of New York State

NYS-HCCN Audit Prep Office Hours

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COMMUNITY HEALTH CENTER FQHC QUALITY

What is an audit?

The New York State Office of the Medicaid Inspector General also known as OMIG is the organization prevents and detects fraudulent, abusive, and wasteful practices within the Medicaid program, and recovering improperly expended Medicaid funds while promotion a high quality of patient care. (*Taken from OMIG.ny.gov/about-us)*

How do I prepare for an audit for AIU?

A Proof that providers attested were eligible for Meaningful Use

I Proof that your EHR was certified during the reporting period

U Proof that providers saw at least 30% of Medicaid patients during the reporting period (or 20% for pediatricians)

How do I prepare for an audit for Meaningful Use?

M

For the objectives that require numerator/denominator reports, ensure that you have a report from your EHR showing the numerator and denominator for each measure

U

For Yes/No objectives, have proof that your EHR has been configured to meet the measure (or a letter from your vendor)

How do I document an exclusion?

- For numerator/denominator measures, have proof that the criteria to meet the measure was not met (i.e. less than 100 referrals during reporting period)
- For yes/no measures, have notes in the EHR on why the measure was not met, or a letter from your vendor explaining why functionality was not enabled

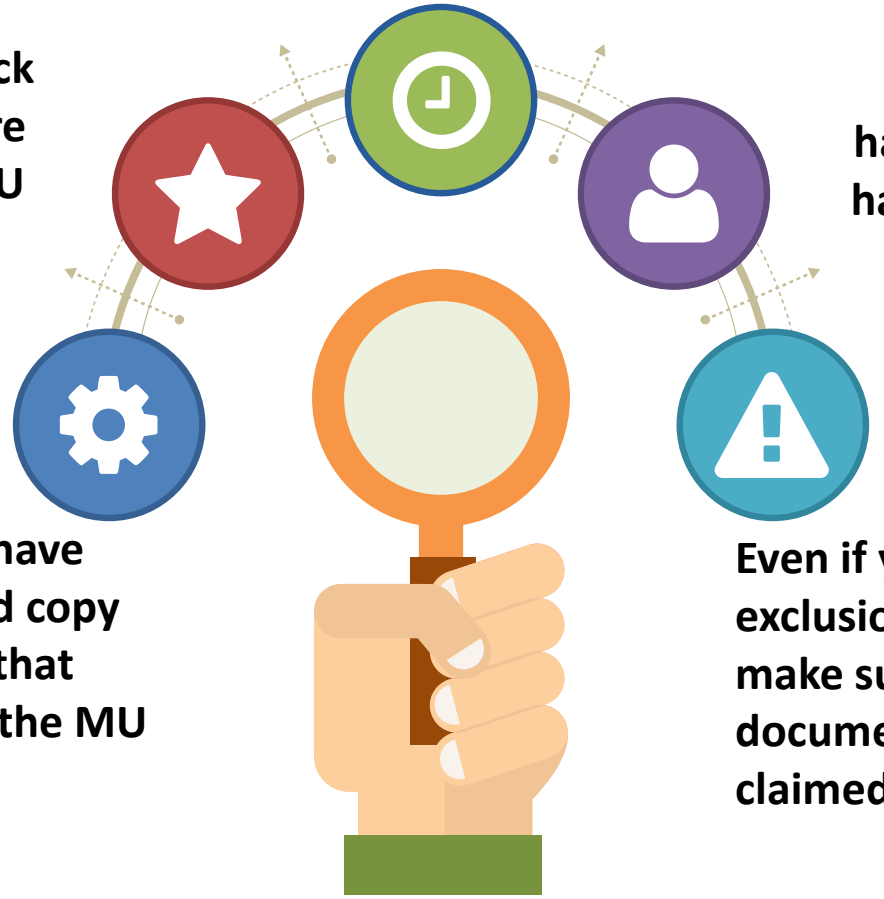
How do I prepare for future audits?

Why did I fail my audit?

- Insufficient documentation of security risk analysis
- Violation of HIPAA regulations
- Lack of evidence for claimed exclusions

Audit Prep

Continue to track whether you are meeting the MU objectives



In case the staff member who handles MU leaves, have a back up plan in place!

Ensure that you have electronic and hard copy documentation that providers have met the MU objectives

Even if you claimed an exclusion for an objective, make sure that you have documentation as to why you claimed an exclusion

Upcoming Deadlines

2016 AIU Deadline

2015 Meaningful Use Deadline

2016 Meaningful Use Deadline

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Join us on June 7th for Patient Engagement Best Practices Office Hours!

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For additional information on services through HCCN, please contact:

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