

The Maryland Department of Health and Mental Hygiene (DHMH) contracted with Myers and Stauffer, LC (MSLC) to conduct post-payment audits of providers participating in the Medicaid EHR Incentive Program through desk reviews or on-site examinations. MSLC has worked with several states performing post-payment audits and has been involved in the EHR program since it was launched nationally.

The Centers for Medicare & Medicaid Services (CMS) requires the State Medicaid Agency to conduct Adopt, Implement, or Upgrade (AIU) and Meaningful Use (MU) audits of certified Electronic Health Record (EHR) technology as stated in Section 13411 of the Health Information Technology for Economic and Clinical Health Act (HITECH Act), as included in Title XIII, Division A, Health Information Technology and in Title IV of Division B, Medicare and Medicaid Health Information Technology of the American Recovery and Reinvestment Act of 2009. The HITECH Act provides Medicaid the right to audit and inspect any records of any person or organization receiving an incentive payment.

If you are selected for a post-payment audit, you will receive a notification letter via email and mail to your address on record. The process will include the following steps:

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- Notification Letters will be sent to a sample of eligible professionals (EPs) with a list of requested documents.
 - The provider shall submit requested documents within 30 days of letter date.
 - In the event follow up is required, an MSLC analyst will contact the provider via email or phone.
 - Should the documentation not support minimum requirements, MSLC will arrange a meeting to attempt to resolve issues.
 - On-site visits may be required in certain situations.
 - Results will be communicated via findings letters upon completion of review.

If you have not already provided the necessary supporting documentation to DHMH, MSLC may request such items as:

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- Patient level detail to support numerator (Medicaid encounters) and denominator (Total encounters) used in eligibility calculation.
 - Documentation supporting affiliation(s) with locations for which provider is reporting.
 - Dashboard summary report from CEHRT supporting core measures, menu measures, and clinical quality measures (CQMs).
 - Screenshots or other documentation supporting yes/no attestations or exclusions.
 - Contract or purchase order with certified EHR technology (CEHRT) vendor used in attestation.
 - Complete copy of the applicable Security Risk Assessment.

*If you have questions or concerns, please contact our Meaningful Use Support team at 877-952-7477.
You can also email support@crisphealth.org*