Insights into the Validation Process
Massachusetts Medicaid EHR Incentive Program

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Today's presenter:
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- Validation Process
    1. Eligibility Phase
    2. Meaningful Use (MU) Phase

- Application Cycle

- Program Year 2016 deadline

- Technical Assistance

Validation Process is divided into two phases:

1. Eligibility Phase
2. MU Phase

Eligibility Phase	MU Phase
• 2014 Edition CEHRT • Patient Volume Threshold • Non-Hospital-Based/FQHC	• MU Objectives • MU Aggregation Form

Eligibility Phase

- ✓ **Hospital Based Test or FQHC Employment Verification**
  - Providers must practice 90% or less in an inpatient or ER setting
  - FQHC- *practiced predominantly -* 50% of EPs total patient encounters over a 6 month period in the most recent calendar year occurred at the FQHC

- ✓ **Proof of 2014 Edition CEHRT or higher**
  - AIU
  - EPs who used the FLEX option in PY2014
  - EPs who skipped PY2014 & PY2015

- ✓ **Patient Volume Threshold**
  - claims detail required upon request

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- Email notification sent to Designee

  - IF all eligibility conditions are satisfied
    - application moves to the Meaningful Use Phase

  - IF supporting documentation is required
    - application cycles back to incomplete
    - discrepancies are identified
    - guidance on next steps

✓ MU objectives

- review supporting documentation
- MU Dashboards
- MU reporting period

✓ Confirmation of Aggregated MU Data form

- All EPs attesting to MU must complete and upload the document to confirm collection of data across locations

MU Toolkit
Eligible Professionals

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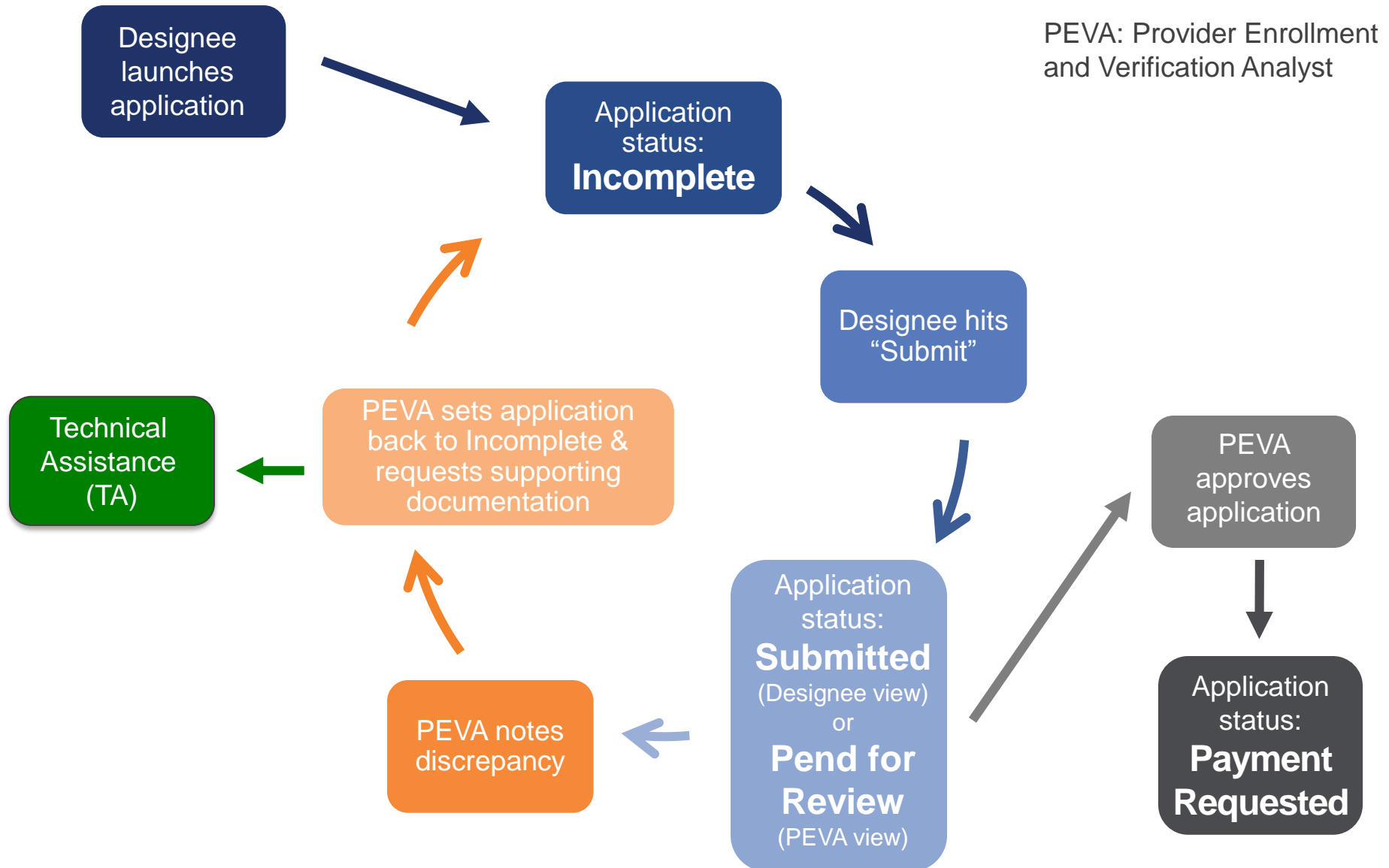MASSACHUSETTS
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– IF all MU conditions are satisfied…

– IF supporting documentation is required…
  » application cycles back to incomplete
  » discrepancies are identified
  » guidance on next steps

Enhanced Application Cycle – Technical Assistance (TA)

Designee launches application

Application status: **Incomplete**

PEVA: Provider Enrollment and Verification Analyst

Designee hits "Submit"

Technical Assistance (TA)

PEVA sets application back to Incomplete & requests supporting documentation

PEVA notes discrepancy

Application status: **Submitted** (Designee view) or **Pend for Review** (PEVA view)

PEVA approves application

Application status: **Payment Requested**

Deadline for Program Year 2016 attestation is **March 31, 2017**

All EPs who plan to attest for a PY2016 incentive:

- must have all prior applications completed
- cannot have any active applications on file

How to expedite the release of the EP's incentive:

- make best effort to submit the correct supporting documentation with initial submission
- stay engaged with your Analyst
- work with Analyst and Technical Assistance Member for education
- resubmit application as soon as possible

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Technical Assistance Team is available to support providers through the validation process

- o extension of the PEVA Team via education and training

- o to guide Providers in assembling supporting documentation

TAs can explain attestation requirements but cannot:

- o prepare the work for Providers

- o review new iterations of data

- o validate documents prior to MAPIR submission