

Nebraska Medicaid EHR Incentive Program

Attesting to AIU (Adopt, Implement, Upgrade)
Attest by April 30, 2017

March 8, 2017



Helping People Live Better Lives.

Governor Pete Ricketts

Vision:

Grow Nebraska

Mission:

Create opportunity through more effective, more efficient, and customer focused state government

Priorities:

- Efficiency and Effectiveness
- Customer Service
- Growth
- Public Safety
- Reduced Regulatory Burden

We Value:

- The Taxpayer
- Our Team
- Simplicity
- Transparency
- Accountability
- Integrity
- Respect

Contact

- Contact us with any questions you have during or after the webinar at:

dhhs.ehrincentives@nebraska.gov

- We will try to answer all emails live during the webinar.
- All questions asked during or after the webinar will be listed in a FAQ and posted on our website at http://dhhs.ne.gov/medicaid/pages/med_ehr.aspx.

Overview

Presenters:

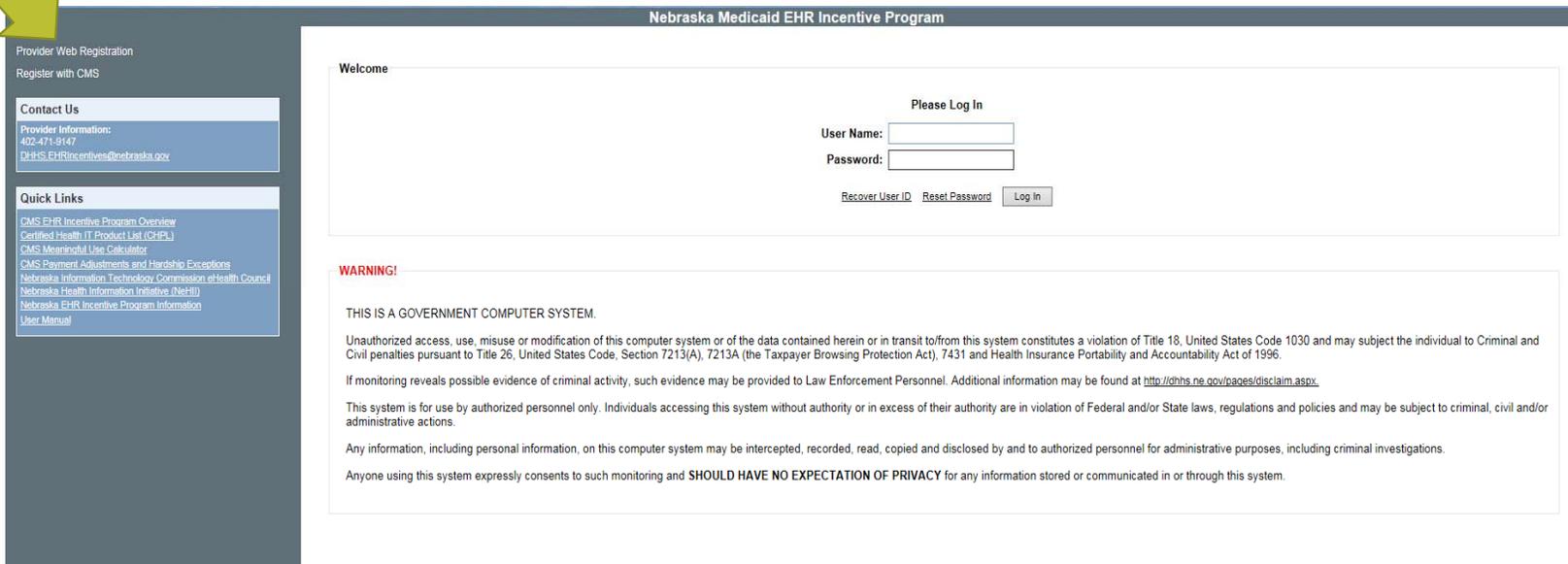
- Diane Rolfsmeyer, Program Specialist
- Karen Moran, Program Specialist
- LaVonna Moslander, Assistant
- Melissa Rappl, Guest provider
- **Discussion points:**
 - Registering with Centers for Medicare and Medicaid Services (CMS)
 - Registering with the Nebraska Medicaid EHR Incentive Program
 - Registration Issues
 - Attestation Screens
 - Attestation Issues
 - Questions

Send questions to: dhhs.ehrincentives@nebraska.gov

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Registering with CMS

- Prior to gaining access to the Nebraska Medicaid EHR portal, registration must be completed at the CMS Registration and Attestation website. This can be accessed on the left hand side of our portal (www.nebraskaehrincentives.com) via the link 'Register with CMS' or can be accessed at <https://ehrincentives.cms.gov/hitech/login.action>.



Nebraska Medicaid EHR Incentive Program

Provider Web Registration
Register with CMS

Contact Us
Provider Information:
402-471-9147
DHHS.EHRincentives@nebraska.gov

Quick Links
[CMS EHR Incentive Program Overview](#)
[Certified Health IT Product List \(CHPL\)](#)
[CMS Meaningful Use Calculator](#)
[CMS Payment Adjustments and Hardship Exceptions](#)
[Nebraska Information Technology Commission et Health Council](#)
[Nebraska Health Information Initiative \(NeHII\)](#)
[Nebraska EHR Incentive Program Information](#)
[User Manual](#)

Welcome

Please Log In

User Name:

Password:

[Recover User ID](#) [Reset Password](#) [Log In](#)

WARNING!

THIS IS A GOVERNMENT COMPUTER SYSTEM.

Unauthorized access, use, misuse or modification of this computer system or of the data contained herein or in transit to/from this system constitutes a violation of Title 18, United States Code 1030 and may subject the individual to Criminal and Civil penalties pursuant to Title 26, United States Code, Section 7213(A), 7213A (the Taxpayer Browsing Protection Act), 7431 and Health Insurance Portability and Accountability Act of 1996.

If monitoring reveals possible evidence of criminal activity, such evidence may be provided to Law Enforcement Personnel. Additional information may be found at <http://dohs.ne.gov/pages/disclaim.aspx>.

This system is for use by authorized personnel only. Individuals accessing this system without authority or in excess of their authority are in violation of Federal and/or State laws, regulations and policies and may be subject to criminal, civil and/or administrative actions.

Any information, including personal information, on this computer system may be intercepted, recorded, read, copied and disclosed by and to authorized personnel for administrative purposes, including criminal investigations.

Anyone using this system expressly consents to such monitoring and **SHOULD HAVE NO EXPECTATION OF PRIVACY** for any information stored or communicated in or through this system.

Registering with CMS (continued)

- Once at the CMS Registration site, read through and click continue on each of these screens.

Welcome to the Medicare & Medicaid EHR Incentive Program Registration & Attestation System

System Announcements Effective January 11, 2017:

- EHR Program Announcement** - Visit the Registration Tab to ensure your information is accurate, such as the Payee selection and email address. The EHR incentive program communicates to you using the email address on file on the Personal Information page of the Registration & Attestation website.
- EHR Program Announcement** - The CMS Medicare Attestation System will be open and fully operational for providers attesting for the 2016 program year beginning January 3, through February 28, 2017. Providers may attest for any 90 day continuous reporting period within the calendar year.

[Continue](#)

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[CMS.gov](#) [Accessibility](#) [File Formats and Plugins](#)



About This Site

The Medicare and Medicaid Electronic Health Records (EHR) Incentive Programs will provide incentive payments to eligible professionals and eligible hospitals as they demonstrate adoption, implementation, upgrading, or meaningful use of certified EHR technology. These incentive programs are designed to support providers in this period of Health IT transition and instill the use of EHRs in meaningful ways to help our nation to improve the quality, safety, and efficiency of patient health care.

Additional Resources: For User Guides to Registration and Attestation that will show you how to complete these modules, a list of EHR technology that is certified for this program, specification sheets with additional information on each Meaningful Use objective, and other general resources that will help you complete registration and attestation, please visit [CMS website](#).

Eligible to Participate: There are two types of groups who can participate in the programs. For detailed information, visit [CMS website](#).

This web system is for the Medicare and Medicaid EHR Incentive Programs. Those wanting to take part in the program will use this system to register and participate in the program.

Overview of Eligible Professional (EP) and Eligible Hospital Types

Eligible Professionals (EPs)

Medicare EPs include:

- Doctors of Medicine or Osteopathy
- Doctors of Dental Surgery or Dental Medicine
- Doctors of Podiatric Medicine
- Doctors of Optometry
- Chiropractors

Medicaid EPs include:

- Physicians
- Nurse Practitioners
- Certified Nurse - Midwife
- Dentists
- Physicians Assistants who practice in a Federally Qualified Health Center (FQHC) or Rural Health Center (RHC) that is led by a Physician Assistant.
- Doctors of Optometry

Further, Medicaid EPs must also:

- Have a minimum of 30% Medicaid patient volume (20% minimum for pediatricians), OR
- Practice predominantly in a FQHC or RHC and have at least 30% patient volume to needy individuals.

Medicare Advantage Organization (MAO) EPs - A qualifying MAO may receive an incentive payment for their EPs. For more information, visit [CMS website](#).

NOTE: EPs may NOT be hospital-based. This is defined as any provider who furnishes 50% or more of their services in a hospital setting (inpatient or emergency room).

Eligible Hospitals

Medicare Eligible Hospitals include:

- Subsection (d) hospitals in the 50 states, DC or Puerto Rico that are paid under the hospital inpatient prospective payment system. Hospitals in Maryland may also participate per law.
- Critical Access Hospitals (CAHs)
- Medicare Advantage Affiliated hospitals (MA-Affiliated Hospitals)

Medicaid Eligible Hospitals include:

- Acute Care Hospitals with at least 10% Medicaid patient volume. May include CAHs and cancer hospitals.
- Children's Hospitals

[Previous](#) [Continue](#)



Warning

(*) Red asterisk indicates a required field.

WARNING: Only authorized registered users have rights to access the Medicare & Medicaid EHR Incentive Program Registration & Attestation System.

Please verify the following statements:

- You are accessing a U.S. Government information system
- The U.S. Government maintains ownership and responsibility for its computer systems
- Users must adhere to [U.S. Government Information Security Policies, Standards, and Procedures \(PDF, 96.6 KB\)](#)
- Usage of this system may be monitored, recorded, and audited
- Unauthorized use is prohibited and subject to criminal and civil penalties
- The use of the information system establishes consent to any and all monitoring and recording of activities

* Check this box to indicate you acknowledge that you are aware of the above statements

Select the **Continue** button to go to the LOGIN page or select the **Previous** button to go back to the WELCOME page

[Previous](#) [Continue](#)

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Registering with CMS (continued)

- The fourth page will be the CMS Registration and Attestation System login page. Set up a user name and password.
- Please contact the **CMS Help Desk at (888) 734-6433** if you have questions regarding this site.



Login Instructions

Eligible Professionals (EPs)

- If you are an EP, you must have an active National Provider Identifier (NPI) and have a National Plan and Provider Enumeration System (NPPES) web user account. Use your NPPES user ID and password to log into this system.
- If you are an EP who does not have an NPI and/or an NPPES web user account, navigate to [NPPES](#) to apply for an NPI and/or create an NPPES web user account.
- Users working on behalf of an Eligible Professional(s) must have an Identity and Access Management system (I&A) web user account (User ID/Password) and be associated to the Eligible Professional's NPI. If you are working on behalf of an Eligible Professional(s) and do not have an I&A web user account, [Create a Login](#) in the I&A System.

Eligible Hospitals

- If you are an Eligible Hospital, you must have an active NPI. If you do not have an NPI, apply for an NPI in [NPPES](#).
- Users working on behalf of an Eligible Hospital(s) must have an Identity and Access Management system (I&A) web user account (User ID/Password) and be associated to an organization NPI. If you are working on behalf of an Eligible Hospital(s) and do not have an I&A web user account, [Create a Login](#) in the I&A System.

Associated with both Eligible Professionals (EPs) and Eligible Hospitals

- If you are an EP using your NPPES web user account, you may also be permitted to work on behalf of a hospital. Navigate to the I&A System and use your NPPES User ID and password to request to work on behalf of an organization.
- Users working on behalf of an Eligible Professional(s) may also work on behalf of an Eligible Hospital(s). An Identity and Access Management system (I&A) web user account (User ID/Password) can be associated to both an Eligible Professional NPI and an organization NPI. If you do not have an I&A web user account, [Create a Login](#) in the I&A System.

Account Management

- If you are an existing user and need to reset your password, visit the [I&A System](#).
- If you are having issues with your User ID/Password and are unable to log in, please contact the EHR, Incentive Program Information Center at 888-734-6433 / TTY: 888-734-6563.

(*) Red asterisk indicates a required field.

*User ID:

*Password:

View our [check list of required materials](#) here.

Web Policies & Important Links [CMS.gov](#) [Accessibility](#) Department of Health & Human Services [File Formats and Plugins](#)



Registering with Nebraska Medicaid EHR Incentive Program

- Once registered with CMS, the provider will receive an emailed invitation to register with the Nebraska Medicaid EHR Incentive Program. This generally takes 24-48 hours. The email subject line will read: *CMS EHR Incentive Program Registration Received*.
- To complete registration for the Nebraska Medicaid EHR Incentive Program, click on the link in the email you receive to access the NE portal to establish your account. You will be taken to this screen. Enter the information as asked.

Nebraska Medicaid EHR Incentive Program

Create New User

User Role: ▼

CMS Registration Number:

NPI:

Last four numbers of Tax ID:

- Next you will be required to set up a user name, password, and answer security questions.

Registering with Nebraska Medicaid EHR Incentive Program (continued)

- Once your account has been created, an activation email is sent to the email address registered with CMS. The email subject line will read: *Nebraska Medicaid EHR Incentive Program Registration Activation*.
- Click on the link provided in the email to activate your account. **You must do this to activate your account.** You will be taken to the portal log in page.
- Enter the user name and password created during the Nebraska Medicaid EHR registration.

Registration Issues with Nebraska Medicaid EHR Incentive Program

- Review the user manual for information such as:
 - The registration process.
 - How to locate your provider profile information to set up your account.
 - General questions.
- The user manual is on the left hand side of the Nebraska Medicaid EHR Incentive Program portal.

Provider Web Registration
Register with CMS

Contact Us

Provider Information:
402-471-9147
DHHS.EHRIncentives@nebraska.gov

Quick Links

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[Certified Health IT Product List \(CHPL\)](#)
[CMS Meaningful Use Calculator](#)
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[Nebraska EHR Incentive Program Information](#)
[User Manual](#)

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DEPT. OF HEALTH AND HUMAN SERVICES

Attestation

- Once you have registered and are logged in to the portal, you are ready to attest!
- Click on **Apply for Incentive (Attest)** on the left hand side of the main page.



Home
Apply for Incentive (Attest)
Appeals
CMS Registration site

Contact Us

Provider Information:
402-471-9147
DHHS.EHRIncentives@nebraska.gov

Quick Links

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[Nebraska Information Technology Commission eHealth Council](#)
[Nebraska Health Information Initiative \(NeHII\)](#)
[Nebraska EHR Incentive Program Information User Manual](#)

Attestation: Provider Questions page

- Click on the '**Attest**' button on the left hand side of **Provider Questions**.
- Provider, EHR, and Patient Volume Questions pages need to be completed in sequence.

Provider EHR Criteria



	Criteria
Attest	Provider Questions
Attest	EHR Questions
Attest	Patient Volume Questions

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Attestation: Provider Questions page (continued)

- Answer the questions as asked.
- Example of Provider Questions page.

Document Criteria

Provider Questions

1. Are you currently enrolled as a Nebraska Medicaid provider?

2. My professional license number is

License State :

3. Do you have any sanctions?

4. Do you practice in multiple locations?

5. EPs can choose to attest to AIU or MU in their first year of program participation without reducing their payments or years of eligibility. To what are you attesting?

Document Name	User Name		

Attestation: EHR Questions page

- Click on the **'Attest'** button on the left hand side of **EHR Questions**.

Provider EHR Criteria



	Criteria
Attest	Provider Questions
Attest	EHR Questions
Attest	Patient Volume Questions

Attestation: EHR Questions page (continued)

- Enter your CMS EHR Certification number, the name, and version of your EHR system.
- If you need to upload documentation, click on the 'Add Document' at the bottom of the screen to upload.
- This is the link to Nebraska Medicaid EHR Incentive Program website that includes information on how to obtain your CMS EHR number: <http://dhhs.ne.gov/medicaid/Pages/EHR-Resources.aspx>.

Document Criteria

EHR Questions

1. CMS EHR Certification number:

1a. Name, version, and description of Certified EHR System:

Providers are required to submit proof that they have adopted, implemented, or upgraded to certified EHR technology. If you have changed your certified EHR technology, you are required to submit proof of the EHR technology. The following is acceptable documentation for such proof. Please submit one of the following:

- A page of the contract or lease showing the provider, vendor, and name of the certified EHR technology and the dated signature page.
- If your current contract/lease agreement requires the vendor to provide you with appropriate updates/upgrades including certified EHR technology, a signed and dated copy of amendment/attachment showing the installation of certified EHR technology.
- A copy of your purchase order identifying the vendor and certified EHR technology being acquired. A screenshot of CHPL showing a certified EHR system and/or module(s) is not sufficient documentation of proof of A/I/U.

If you have a question about what is acceptable documentation, please contact the Nebraska Medicaid EHR Incentive Program staff at DHHS.EHRIncentives@nebraska.gov.

Document Name	User Name

Attestation: Patient Volume Questions page

- Click on the 'Attest' button on the left hand side of Patient Volume Questions.

Provider EHR Criteria

	Criteria
Attest	Provider Questions
Attest	EHR Questions
Attest	Patient Volume Questions



Attestation: Patient Volume Questions page (continued)

- Example of Eligible Provider Patient Volume Questions page.

Document Criteria	Document Criteria
<p>Patient Volume Questions Incentive Year: 2016</p> <p>1. To be eligible for the incentive, 30% of your patient encounters (20% for pediatricians) over a consecutive 90-day period within the preceding 12 months prior to submission must be attributable to Medicaid (needy individuals for those practicing predominantly in an FQHC/RHC). Provide the beginning date for the 90-day period you are claiming to prove patient volume requirements. The system will automatically calculate the end date.</p> <p>Beginning Date: <input style="width: 100px;" type="text" value=" <MM/dd/yyyy> "/> <input type="button" value="15"/></p> <p>End Date: <input style="width: 100px;" type="text" value=" <MM/dd/yyyy> "/> <input type="button" value="15"/></p> <p>2. Is patient volume being submitted for individual or group? <input type="button" value="Not Answered"/></p> <p>3. Are you claiming the Managed Care patient panel methodology? <input type="button" value="Not Answered"/></p> <p>4. What is the total number of patient encounters within the selected 90-day period? (your denominator) <input style="width: 80px;" type="text" value=" 0 "/> <input type="button" value="0"/></p> <p>5. What is the total number of Medicaid encounters within the selected 90-day period? (your numerator) <input style="width: 80px;" type="text" value=" 0 "/> <input type="button" value="0"/></p>	<p>NOTE: Medicaid patient volume should include Nebraska Medicaid, out of state Medicaid as well as needy patient encounters, if applicable.</p> <p>5a. Percentage of enrolled Medicaid encounters over the selected 90-day period:</p> <p>6. Hospital-based EPs are not eligible for the incentive payment. Are you a hospital-based provider? <input type="button" value="Not Answered"/></p> <p>7. Do you practice predominantly in an FQHC/RHC? <input type="button" value="Not Answered"/></p> <p>8. Are any of your Medicaid patients covered by another state's Medicaid program? <input type="button" value="Not Answered"/></p> <p>10. What is the auditable data source you are using to calculate patient volume? <input type="button" value="Not Answered"/></p> <p>11. Enter your Nebraska Medicaid provider numbers that pertain to this attestation:</p> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;"><input style="width: 100%;" type="text" value=" Provider Numbers "/></div> <div style="text-align: center;"><input type="button" value="Add"/></div>

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Attestation: Patient Volume Questions page (continued)

- Example of Eligible Hospital Patient Volume Questions page.

Document Criteria	Document Criteria								
<p>Patient Volume Questions Incentive Year: 2017</p> <p>1. To be eligible for the incentive, 10% of your patient encounters (ED and inpatient) over a consecutive 90-day period within the preceding 12 months prior to submission must be attributable to Medicaid. Which 90-day period will you be using? Provide the beginning date for the 90-day period you are claiming to prove patient volume requirements. The system will automatically calculate the end date.</p> <p>Beginning Date: <input type="text" value=" <MM/dd/yyyy> 15"/></p> <p>End Date: <input type="text" value=" <MM/dd/yyyy> 15"/></p> <p>2. What is the total number of patient encounters within the selected 90-day period? (your denominator) <input type="text" value=" 0"/></p> <p>3. What is the total number of Medicaid encounters within the selected 90-day period? (your numerator) <input type="text" value=" 0"/></p> <p>4. Percentage of enrolled Medicaid encounters over the selected 90-day period:</p> <p>5. Are any of your Medicaid patients covered by another state's Medicaid program? <input type="text" value=" Not Answered"/></p>	<p>6. What is the auditable data source you are using to calculate patient volume? <input type="text" value=" Not Answered"/></p> <p>Enter your Nebraska Medicaid provider numbers that pertain to this attestation:</p> <p><input type="text" value=" Provider Numbers"/></p> <hr/> <table border="1"><thead><tr><th>Document Name</th><th>User Name</th><th></th><th></th></tr></thead><tbody><tr><td colspan="4" style="height: 40px;"></td></tr></tbody></table> <p><input type="button" value=" OK"/> <input type="button" value=" Cancel"/></p>	Document Name	User Name						
Document Name	User Name								



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Attestation: Patient Volume Questions page (continued)

- Tips for **Patient Volume Questions** page
- If one of the providers in a group attests to group volume, all providers in the same group must attest to group volume.
- Refer to our website for information on calculating patient volume:
<http://dhhs.ne.gov/medicaid/Pages/EHR-Resources.aspx>.
- It is helpful to attach a detailed Medicaid encounter report, for the 90 days attested to for patient volume. This needs to include the name of the Medicaid patient, their date of birth, and the date(s) of service during the 90 days.
- Your Nebraska Medicaid provider number is used to generate the report required in calculating Medicaid encounters.

Attestation: Payment Calculation page

- For Eligible Hospitals only.
- Click on the 'Attest' button on the left hand side of **Payment Calculation**.

Provider EHR Criteria



	Criteria
Attest	Provider Questions
Attest	EHR Questions
Attest	Patient Volume Questions
Attest	Payment Calculations

Attestation: Payment Calculation page (continued)

- Only hospitals that are attesting to their first year of the program need to fill out this page.
- Information for this page can be found either in the hospital's current Medicare cost report or another auditable data source.

Document Criteria

Payment Estimate Questions

Hospitals can use any auditable data source for calculating the incentive payment. Do not include bad debt charges in Charity Care. Please indicate which auditable data source you are using for calculating the hospital incentive payment.

Medicare Cost Report
 Other

Overall EHR Amount

Per the Medicare cost report 2552-10, worksheet S-3, part I, line 14, column 15 - Total discharges

Current Year Discharges:
 Average Growth Rate:

Prior Year 1:

Prior Year 2:

Prior Year 3:

Medicaid Computation

Total Medicaid Days:
 Total Medicaid Days:

w/s S-3 part I, col. 7, SUM of line 1 and lines 8-12

Total Medicaid HMO Days:
w/s S-3 part I, col. 7, line 2

Total Hospital Charges:
w/s C part I, col. 8, line 200

Non-charity Percentage:

Charity Care:
w/s S-10, column 3, line 20 (excludes bad debt)

Total Hospital Days:
w/s S-3 part I, col. 8, lines 1, 2 + 8-12

Medicaid Percentage:

Total Non-charity Hospital Days:

Medicaid Aggregate EHR Incentive Amount:



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Attestation: Payment Calculation page (continued)

- For Eligible Hospitals only.
- After entering the information on the Payment Calculation page, the Medicaid payments will be automatically calculated for each of the three years.

Medicaid Payments

	Year 1 Payment (50%):	<input type="text" value="\$0.00"/>
	Year 2 Payment (40%):	<input type="text" value="\$0.00"/>
	Year 3 Payment (10%):	<input type="text" value="\$0.00"/>

Document Name User Name

Attestation Issues with Nebraska Medicaid EHR Incentive Program

- Review the user manual for answers to questions such as:
 - The attestation process.
 - Details specific to each of the pages.
 - General questions.
- The user manual is on the left hand side of the Nebraska Medicaid EHR Incentive Program portal.



A screenshot of a navigation menu for the Nebraska Medicaid EHR Incentive Program portal. The menu is dark grey with white text. It includes a 'Provider Web Registration' section with a 'Register with CMS' link. Below that is a 'Contact Us' section with 'Provider Information' including the phone number 402-471-9147 and the email address DHHS.EHRIncentives@nebraska.gov. The 'Quick Links' section contains several links: CMS EHR Incentive Program Overview, Certified Health IT Product List (CHPL), CMS Meaningful Use Calculator, CMS Payment Adjustments and Hardship Exceptions, Nebraska Information Technology Commission eHealth Council, Nebraska Health Information Initiative (NeHI), Nebraska EHR Incentive Program Information, and User Manual. A green arrow points from the text on the left to the 'User Manual' link.

Questions



Send questions to: dhhs.ehrincentives@nebraska.gov

Website: http://dhhs.ne.gov/medicaid/pages/med_ehr.aspx

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Nebraska Medicaid EHR Incentive Program

Karen Moran

Diane Rolfsmeyer

dhhs.ehrincentives@nebraska.gov

402-471-1754

Website:

http://dhhs.ne.gov/medicaid/pages/med_ehr.aspx



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