



NEW HAMPSHIRE DEPARTMENT OF
Health and Human Services



**INFORMATION ON INTERNAL PROVIDER AUDITING PROCEDURES AND
PROCESSES HAVE BEEN REMOVED FROM THIS DOCUMENT.**

NH State Medicaid HIT Plan

October 10

2014

Describes how the New Hampshire Department of Health and Human Services Office of Medicaid Business and Policy (OMBP) will administer the Electronic Health Record (EHR) incentive payment program authorized under section 4201 of the American Reinvestment and Recovery Act and outlines the Health Information Technology initiatives that OMBP believes will encourage the adoption and meaningful use of certified EHR technology.

**SMHP Addendum
Version 5**

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Revision History

SMHP Version	New Hampshire Action	Date Submitted to CMS	CMS Action
1	Version 1 completed	August 3, 2011	Comments received September 20, 2011
2	Responses to CMS Version 1 comments and Version 2 updates completed	December 6, 2011	Approval received April 12, 2012 (Enclosure A questions to be addressed in next update)
3	Responses to CMS Enclosure A questions and Version 3 updates	August 26, 2013	Approval received November 12, 2013
4	Version 4 completed	June 30, 2014	Approval received September 10, 2014
5	Version 5 completed	October 10, 2014	

Change Control Document

The New Hampshire State Medicaid Health Information Technology (SMHP) Addendum (Version 5) is a stand-alone document. Its purpose is to outline the changes that New Hampshire will implement to incorporate the provisions of the Centers for Medicare and Medicaid Services (CMS) Final Rule pertaining to Certified Electronic Health Record Technology (CEHRT) flexibility that went into effect on October 1, 2014 for the 2014 payment year. The following table lists the Addendum topics with corresponding page numbers.

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SMHP Addendum

New Hampshire SMHP Addendum (Version 5) provides information on modifications that the New Hampshire Medicaid Office will implement to its Medicaid EHR Incentive Program in the 2014 payment year to comply with the CMS Final Rule to incorporate options in the use of CEHRT.

2014 State Registration and Attestation System

The New Hampshire Office of Medicaid Business and Policy (OMBP) opened its state registration and attestation system (known as the Electronic Provider Incentive Payment System or 'ePIP') on September 15, 2014 to accept attestations for the 2014 payment year. ePIP allows Eligible Professionals (EPs) to submit attestations for:

- Payment Year 1: Adopt, Implement, Upgrade (AIU); or
- Payment Year 1: Stage 1 Meaningful Use; or
- Payment Year 2: Stage 1 Meaningful Use; or
- Payment Year 3: Stage 1 Meaningful Use.

In its present configuration, ePIP requires that 2014 CEHRT be used for all payment years (for both AIU and Stage 1 Meaningful Use).

2014 State Attestation and Registration System Modifications

The Final Rule requires that EPs attesting to Payment Year 1 (AIU) in 2014 use 2014 Edition CEHRT. Hence, ePIP will not be modified for Payment Year 1 (AIU) attestations.

For the 2014 Payment Year only, ePIP will be modified to allow EPs attesting to Stage 1 MU (for Payment Years 1, 2, or 3) to select one of the following CEHRT Editions with the corresponding Meaningful Use (MU) and Clinical Quality Measure (CQM) criteria:

CEHRT Edition	Meaningful Use Criteria Definition
2011	2013 Stage 1 Objectives and 2013 CQMs
2011 and 2014 Combination	2013 Stage 1 Objectives and 2013 CQMs or 2014 Stage 1 Objectives and 20114 CQMs
2014	2014 Stage 1 Objectives and 2014 CQMs

Revised Attestation Process

Once ePIP is modified to offer the three CEHRT Edition options, an EP attesting to Stage 1 MU will be prompted to provide responses to the following required questions:

Question #1: What is your CMS EHR Certification ID?

Question #2: Which Certified EHR technology (CEHRT) Edition will be used for this attestation?

- 2014 Edition
- 2011 Edition
- 2011 and 2014 Combination Edition

If the EP selects the first option ('2014 Edition'), ePIP will direct the EP to the 2014 MU Measures and CQMs. If the EP selects the second or third option ('2011 Edition' or '2011 and 2014 Combination Edition'), ePIP will display the next two questions.

Question #3: Are you attesting using 2011, or a combination of 2011 and 2014, Edition CEHRT due to issues relating to 2014 Edition CEHRT availability delays?

- No
- Yes

If the EP selects the first option ('No'), ePIP will not allow the EP to proceed further with the attestation unless another option is selected in Question #2 or 'Yes' is selected in Question #3. Further, ePIP will display the following notification message.

"Eligible Professionals may only use 2011 Edition CEHRT, or a combination of 2011 and 2014 Edition CEHRT, due to issues relating to 2014 Edition CEHRT availability delays."

When the EP selects the second option ('Yes'), ePIP will display the following question that allows an open-ended text response:

Question #4: Explain why 2014 Edition CEHRT was delayed and not able to be fully implemented in your organization. Please upload supporting documentation that validates this explanation.

Once EPs have submitted responses to questions #3 and #4, ePIP will direct them to the module that corresponds to the CEHRT Edition MU measures and CQMs that they selected in Question #2.

Audit Plan Changes Related to 2014 CEHRT Edition Flexibility

SECTION MODIFIED; SOME PARTS REMOVED

CMS approved New Hampshire's audit plan for payment years 1 and 2 on April 8, 2014.

OMB; the New Hampshire Department of Health and Human Services Office of Improvement and Integrity; and Myers and Stauffer LC (the vendor contracted to conduct post-payment audits) are currently revising the audit plan to incorporate payment year 3 audit requirements.