

Medicaid EHR Incentive Program Provider User Manual

February 2014

Version 3.1



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Introduction

The Utah Medicaid EHR Incentive Program will provide incentive payments to eligible providers, eligible hospitals and critical access hospitals (CAHs) as they adopt, implement, upgrade or demonstrate meaningful use of certified EHR technology.

Background information and registration procedures follow, but **if you are ready to start your EHR registration, please see "Registration for Eligible Providers" or "Registration for Eligible Hospitals."**

42 CFR Parts 412, 413, 422 et al. Medicare and Medicaid Programs; Electronic Health Record Incentive Program Final Rule located at http://edocket.access.gpo.gov/2010/pdf/2010-17207.pdf

Utah State Medicaid HIT Plan (SMHP) Version 1.0 located at http://health.utah.gov/medicaid/pdfs/hit SMHP3.pdf

Utah Medicaid EHR Application Portal located at https://mmcs.health.utah.gov/registration/hit.html

Medicare and Medicaid Electronic Health records (EHR) Incentive Program located at http://www.cms.gov/EHRIncentivePrograms/

Office of the National Coordinator for Health Information Technology located at http://healthit.hhs.gov/portal/server.pt/community/healthit_hhs_gov_home/1204

HealthInsight's Regional Extension Center (REC) has been designated to provide technical assistance to Utah EPs. The REC can provide a full range of assistance related to EHR selection and training and is listed below:

HealthInsight

Website: http://www.healthinsight.org

■ Phone: 800-483-0932

Email: rec@healthinsight.org

Revisions

- Original March 23, 2011
- Version 1.1 Revised September 1, 2011
- Version 2.1 Revised December, 2012
- Version 2.2 Revised June 2013
- Version 3.1 Revised February 2014

Background

The Centers for Medicare & Medicaid Services (CMS) has implemented, through provisions of the American Recovery and Reinvestment Act of 2009 (ARRA), incentive payments to eligible providers (EP) and eligible hospitals (EH), including critical access hospitals (CAHs), participating in Medicare and Medicaid programs that are meaningful users of certified Electronic Health Records (EHR) technology. The incentive payments are not a reimbursement, but are intended to encourage EPs and EHs to adopt, implement, or upgrade certified EHR technology and use it in a meaningful manner. The following definitions are provided with regards to this goal: "adopt" signifies acquiring and installing a certified system, "implement" indicates that a provider has commenced utilization of the certified system, and "upgrade" indicates that a provider has expanded their previous system by upgrading to a certified system or by adding new functionality to meet the definition of certified EHR technology.

Use of certified EHR systems is required to qualify for incentive payments. The Office of the National Coordinator for Health Information Technology (ONC) has issued rules defining certified EHR systems and has identified entities that may certify systems. More information about this process is available at http://www.healthit.hhs.gov.

Goals for the national program include: 1) enhance care coordination and patient safety; 2) reduce paperwork and improve efficiencies; 3) facilitate electronic information sharing across providers, payers, and state lines and 4) enable data sharing using state Health Information Exchange (HIE) and the National Health Information Network (NHIN). Achieving these goals will improve health outcomes, facilitate access, simplify care and reduce costs of health care nationwide.

The Utah Department Health Medicaid & Health Financing Division (DMHF) will work closely with federal and state partners to ensure the Utah Medicaid EHR Incentive Program fits into the overall strategic plan for the Utah Health Information Technology Consortium, thereby advancing national and Utah goals for HIE.

Both EPs and EHs are required to begin by registering at the national level with the Medicare and Medicaid registration and attestation system. CMS' official website for the Medicare and Medicaid EHR Incentive Programs can be found at http://www.cms.gov/EHRIncentivePrograms.

The site provides general and detailed information on the programs, including tabs on the path to payment, eligibility, meaningful use, certified EHR technology, and frequently asked questions.

Eligibility

While EPs can begin the program in Calendar Year (CY) 2011, they must begin the program no later than CY 2016 and EHs must begin by Federal Fiscal year (FFY) 2016.

The first tier of provider eligibility for the Utah Medicaid EHR Incentive Program is based on provider type and specialty. If the provider type and specialty for the submitting provider in the Utah Medicaid Management Information System (MMIS) provider data store does not correspond to the provider types and specialties approved for participation in the Utah Medicaid EHR Incentive Program, the provider will receive an error message with a disqualification statement.

At this time, Utah Medicaid has determined that the following providers and hospitals are potentially eligible to enroll in the Utah Medicaid EHR Incentive Program:

- Physicians = Any provider who has a Provider Type 20 and/or 24 and Specialty other than 45 (Pediatrics)
- Physician Assistant [Provider Type 201] practicing in a FQHC [Provider Type 52] or RHC [Provider Type 57] led by a Physician Assistant. An FQHC or RHC is considered to be PA led in the following instances:
- The PA is the primary provider in a clinic (e.g., part time physician and full time PA in the clinic)
- The PA is the clinical or medical director at a clinical site of the practice
- The PA is the owner of the RHC
- Pediatrician = Any provider with a Provider Type 20 and/or 24 and Specialty 45
- Nurse Practitioner = Any provider with a Provider Type 47 and not Provider Type 37
 Certified
- Certified Nurse Midwife = Any provider with a Provider Type 37
- Nurse Midwife (CNM) or Nurse Practitioner Group
- Dentist = Any provider with a Provider Type 40
- Acute Care Hospital = Any provider with a Provider Type 01
- Children's Hospital = Any provider with a Provider Type 01 and Specialty 45
- Critical Access Hospital (CAH) = Any provider with a Provider Type 01
- Cancer Hospital = Any provider with a Provider Type 03

Additional Requirements for the Eligible Provider

To qualify for an EHR incentive payment for each year the EP seeks the incentive payment, the EP must not be hospital-based and must:

- Meet one of the following patient volume criteria:
- Have a minimum of 30 percent patient volume attributable to individuals receiving TXIX Medicaid-funded services; or
- Have a minimum of 20 percent patient volume attributable to individuals receiving TXIX
 Medicaid-funded services, and be a pediatrician; or
- Practice predominantly in a FQHC or RHC and have a minimum of 30 percent patient volume attributable to needy individuals.
- Have no sanctions and/or exclusions.

An individual EP may choose to receive the incentive him/herself or assign it to a Medicaid contracted clinic or group to which he is associated. The tax identification number (TIN) of the individual or entity receiving the incentive payment is required when registering with the National Level Registry (NLR) and must match a TIN linked to the individual provider in DMHF's system.

Hospital-based providers are eligible for the EHR incentive program ONLY if they can demonstrate that they funded the acquisition, implementation and maintenance of a certified EHR system including supporting hardware and any interfaces necessary to meet meaningful use without reimbursement from an eligible hospital, and uses such certified EHR technology in the inpatient or emergency department of a hospital (instead of the hospital's certified EHR technology).

Note also that some provider types eligible for the Medicare program, such as podiatrists, chiropractors and optometrists, are not currently eligible for the Utah Medicaid EHR Incentive Program.

Additional Requirements for the Eligible Hospital

To qualify for an EHR incentive payment for each year the EH seeks the incentive payment, the EH must be one of the following:

- An acute care hospital (includes CAH) that has at least a 10 percent Medicaid patient volume for each year the hospital seeks an EHR incentive payment or
- A children's or cancer hospital (exempt from meeting a patient volume threshold).

Qualifying Providers by Type and Patient Volume

Program Entity	Percent Patient Volume over Minimum 90-days	
Physicians	30%	Or the Medicaid EP
Pediatricians	20%	practices
Dentists	30%	predominantly in an
Physician Assistants when practicing at an FQHC/RHC led by		FQHC or RHC -30% "needy individual"
a physician assistant	30%	patient volume
Nurse Practitioner	30%	threshold
Acute Care Hospital	10%	
Children's Hospital	Exception	
Cancer Hospital	Exception	

Out-of-State Providers

The Utah Medicaid EHR Incentive Program welcomes any out-of-state provider to participate in this program as long as they have at least one physical location in Utah. Utah must be the only state they are requesting an incentive payment from during that participation year. For audit purposes, out-of-state providers must make available any and all records, claims data, and other data pertinent to an audit by either the Utah Medicaid program or CMS. Records must be maintained as specified by law in the state of practice or Utah, whichever is deemed longer.

Establishing Patient Volume

A Medicaid provider must annually meet patient volume requirements of Utah's Medicaid EHR Incentive Program as established through the state's CMS-approved State Medicaid Health IT Plan (SMHP). Providers must demonstrate 30% Medicaid patient volume for a 90-day period. Pediatricians who do not reach the 30% threshold can qualify for a reduced payment by reaching 20-30% Medicaid patient volume. Providers may choose:

- Any consecutive 90-day period in the previous calendar year, OR
- Any consecutive 90-day period in the 12 months preceding the date of the provider's attestation.

Out of state Medicaid encounters may be included towards meeting the threshold; please calculate these separately.

The patient funding source identifies who can be counted in the patient volume: Title XIX (TXIX) – Medicaid and Title XXI (TXXI) - CHIP. All EPs (except EPs predominantly practicing in an FQHC/RHC) will calculate patient volume based on TXIX Medicaid and out-of-state Medicaid patients. The EHR statue allows for an EP practicing predominantly in an FQHC or RHC to consider CHIP patients under the needy individual patient volume requirements.

Eligible Providers

- EPs (except those practicing predominantly in an FQHC/RHC) to calculate TXIX Medicaid patient volume, an EP must divide:
- The total Medicaid or out-of-state Medicaid patient encounters in any representative, continuous 90-day period in the preceding calendar year; by
- The total patient encounters in the same 90-day period.
- EPs Practicing Predominantly in an FQHC/RHC to calculate needy individual patient volume, an EP must divide:
- The total needy individual patient encounters in any representative, continuous 90-day period in the preceding calendar year; by
- The total patient encounters in the same 90-day period.

Definition of an Eligible Provider Utah Medicaid Encounter

A Medicaid encounter is defined as service rendered on any one day to a Medicaid-enrolled individual, regardless of payment liability. This includes:

- Paid claims: Encounters where Utah Medicaid or another State's Medicaid paid for part or all of the service; or part or all of their premiums, co-payments, and/or cost-sharing, (excluding Utah Premium Partnership (UPP) premium payments as the incentive program does not have a way of tracking patient utilization with this program)
- Claims denied due to service limitation audits
- Claims denied due to non-covered service
- · Claims denied due to timely failing
- Services rendered on Medicaid members that were not billed due to the provider's understanding of Medicaid billing rules (medical services that are not covered under the state's Medicaid program.)
 - A patient list of non-billed encounters must be provided to verify patients'
 Medicaid eligibility.

Definition of a Needy Individual Encounter

In addition to calculating the Medicaid encounters, an EP practicing predominantly in an FQHC/RHC can include encounters for medically needy individuals. A needy individual encounter is defined as services rendered on any one day to an individual where medical services were:

- Paid for by TXIX Medicaid or TXXI Children's Health Insurance Program funding including DMHF, out-of-state Medicaid programs or a Medicaid or CHIP demonstration project approved under section 1115 of the Act;
- Furnished by the provider as uncompensated care; or
- Furnished at either no cost or reduced cost based on a sliding scale determined by the individual's ability to pay.

Group Practices

In specific circumstances, eligible providers in a group or clinic can leverage the entire clinic's volume to meet the Medicaid patient volume threshold. The group may receive one combined check for all providers deemed eligible. The following conditions apply:

- The clinic or organization must use the entire clinic's or organization's patient encounters and cannot limit it in any way. The patient volume calculation must include the encounters of ALL practitioners, both **eligible** and non-eligible. (Non-eligible practitioners may include physical therapists, social workers, etc.)
- If an EP works inside and outside of the clinic or practice, then the patient volume calculation includes only those encounters associated with the clinic or group practice, and not the EP's outside encounters.
- Each eligible professional using the group proxy calculation must have an active Medicaid contract and see Medicaid patients in order for the group patient volume to be an appropriate proxy.
- All eligible professionals in the group practice or clinic must use the same methodology for the payment year.
- If the proxy is completed at the organizational level, only in-state clinics may be included.

Calculating Medicaid Patient Volume for a Group:

- Dates for 90-Day Period: Determine the start date and end date of the 90 calendar days used for patient volumes. Effective 10/1/12 for EHs, 1/1/13 for EPs, the consecutive 90-day period may cross over a calendar or federal year.
- Number of Medicaid Encounters (Numerator): Determine the Medicaid patient volume for ALL practitioners in your organization or clinic for the 90 calendar days identified above.
- Number of Total Encounters (Denominator): Determine the total number of patient encounters for ALL practitioners in your organization or clinic for the 90 calendar days identified; including Medicaid, CHIP, and non-Medicaid.
- Calculated Medicaid Percentage: When the numerator and denominator are entered into the EHR Attestation system, the percentage will auto calculate.

Note: the calculated percentage must be greater than or equal to 30% (or greater than 20% for pediatricians).

Eligible Hospitals

To calculate Medicaid patient volume, an EH must divide:

The total TXIX DMHF and out-of-state Medicaid encounters in any representative 90-day period in the preceding fiscal year by:

The total encounters in the same 90-day period.

Total number of inpatient bed days for all discharges in a 90-day period (even if some of those days preceded the 90-day range) plus total number of emergency department visits in the same 90-day period.

An emergency department must be part of the hospital.

Eligible Hospital DMHF Encounter

For purposes of calculating eligible hospital patient volume, a DMHF encounter is defined as services rendered to a Medicaid-enrolled individual, regardless of payment liability, 1) per inpatient discharge, or 2) on any one day in the emergency room. This includes zero-pay claims.

Exception - a cancer and/or children's hospital is not required to meet Medicaid patient volume requirements.

Payment Methodology for Eligible Providers

The maximum incentive payment an EP could receive from Utah Medicaid equals \$63,750, over a period of six years, or \$42,500 for pediatricians with a 20-29 percent DMHF patient volume as shown below.

Provider	EP EP-Pediatrician		EP-Pediatrician	
Patient Volume	30 Percent		20-29 Percent	
Year 1	\$	21,250.00	\$	14,167.00
Year 2	\$	8,500.00	\$	5,667.00
Year 3	\$	8,500.00	\$	5,667.00
Year 4	\$	8,500.00	\$	5,667.00
Year 5	\$	8,500.00	\$	5,667.00
Year 6	\$	8,500.00	\$	5,667.00
Total Incentive Payment	\$	63,750.00	\$	42,500.00

Since pediatricians are qualified to participate in the Utah Medicaid EHR incentive program as physicians, and are therefore classified as EPs, they may qualify to receive the full incentive if the pediatrician can demonstrate that they meet the minimum 30 percent Medicaid patient volume requirements.

Payments for Eligible Providers

EP payments will be made in alignment with the calendar year and an EP must begin receiving incentive payments no later than CY 2016. EPs will assign the incentive payments to a tax ID (TIN) in the CMS EHR Registration and Attestation National Level Repository (NLR). The TIN must be associated in the Utah MMIS system with either the EP him/herself or a group or clinic with whom the EP is affiliated. EPs who assign payment to themselves (and not a group or clinic) will be required to provide DMHF with updated information. Each EP must have a current DMHF contract and be contracted for at least 90 days.

The Utah Medicaid EHR Incentive program does **not** include a future reimbursement rate reduction for non-participating Medicaid providers. (Medicare requires providers to implement and meaningfully use certified EHR technology by 2015 to avoid a Medicare reimbursement rate reduction.) For each year a provider wishes to receive a Medicaid incentive payment, determination must be made that he/she was a meaningful user of EHR technology during that year. Medicaid EPs are not required to participate on a consecutive annual basis, however, the last year an EP may begin receiving payments is 2016, and the last year the EP can receive payments is 2021.

Currently, all providers are required to submit a valid NPI as a condition of DMHF provider enrollment. Each EP or EH will be enrolled as a DMHF provider and will therefore, without any change in process or system modification, meet the requirement to receive an NPI. DMHF performs a manual NPPES search to validate NPIs during the enrollment process.

In the event DMHF determines monies have been paid inappropriately, incentive funds will be recouped and refunded to CMS.

Click here for the Medicaid EHR payment schedule for eligible professionals.

	CY 2011	CY 2012	CY 2013	CY 2014	CY 2015	CY 2016
CY 2011	\$21,250					
CY 2012	\$8,500	\$21,250				
CY 2013	\$8,500	\$8,500	\$21,250			
CY 2014	\$8,500	\$8,500	\$8,500	\$21,250		
CY 2015	\$8,500	\$8,500	\$8,500	\$8,500	\$21,250	
CY 2016	\$8,500	\$8,500	\$8,500	\$8,500	\$8,500	\$21,250
CY 2017		\$8,500	\$8,500	\$8,500	\$8,500	\$8,500
CY 2018			\$8,500	\$8,500	\$8,500	\$8,500
CY 2019		1		\$8,500	\$8,500	\$8,500
CY 2020					\$8,500	\$8,500
CY 2021						\$8,500
TOTAL	\$63,750	\$63,750	\$63,750	\$63,750	\$63,750	\$63,750

Payment Methodology for Eligible Hospitals

Statutory parameters placed on Utah Medicaid incentive payments to hospitals are largely based on the methodology applied to Medicare incentive payments. The specifications described in this section are limits to which all states must adhere when developing aggregate EHR hospital incentive amounts for Medicaid-eligible hospitals. States will calculate hospital aggregate EHR hospital incentive amounts on the FFY to align with hospitals participating in the Medicare EHR incentive program.

Children's hospitals, cancer hospitals and acute care hospitals may be paid up to 100 percent of an aggregate EHR hospital incentive amount provided over a three-year period. Section 1905(t)(5)(D) requires that no payments can be made to hospitals after 2016 unless the provider has been paid a payment in the previous year; thus, while Medicaid EPs are afforded flexibility to receive payments on a non-consecutive, annual basis, hospitals receiving a Medicaid incentive payment must receive payments on a consecutive, annual basis after the year 2016. The aggregate EHR hospital incentive amount is calculated using an overall EHR amount multiplied by the Medicaid share.

Utah is responsible for using auditable data sources to calculate Medicaid aggregate EHR hospital incentive amounts, as well as determining Utah Medicaid incentive payments to those providers. Auditable data sources include:

- Providers' Medicare cost reports;
- State-specific Medicaid cost reports;
- Payment and utilization information from the Utah MMIS (or other automated claims processing systems or information retrieval systems); and
- Hospital financial statements and hospital accounting records.

The Utah Medicaid EHR Incentive Program hospital aggregate incentive amount calculation will use the equation outlined in the proposed rule, as follows:

EH Payment = Overall EHR Amount X Medicaid Share

Where:

Overall EHR Amount = {Sum over 4 years of [(Base Amount plus Discharge Related Amount Applicable for Each Year) times Transition Factor Applicable for Each Year]}

Medicaid Share = {(Medicaid inpatient-bed-days + Medicaid managed care inpatient-bed-days) divided by [(total inpatient-bed days) times (estimated total charges minus charity care charges) divided by (estimated total charges)]}

The overall hospital incentive payment amount is the sum over 4 years of (a) the base amount of \$2,000,000 plus (b) the discharge related amount defined as \$200 for the 1,150 through 23,000 discharge for the first payment year, then a prorated amount of 75% in year 2, 50% in year 3, and 24% in year 4. Hospitals will be informed that they must limit their discharges to those that stem from the acute care portion of the hospital (i.e. cannot use nursery bed days/discharges.) The web-based Oracle Solution that Utah has developed will allow eligible hospitals to do the following:

- Step 1) Compute their average growth rate over the previous 3 years
- Step 2) Compute their total discharge related amount
- Step 3) Compute their initial amount for 4 years
- Step 4) Apply the transition factor to the 4 years
- Step 5) Compute their overall EHR amount for 4 years which will equal the sum of the 4 year transition factor
- Step 6) Compute their Medicaid Share from the Medicare Cost report
- Step 7) Compute their Medicaid aggregate EHR incentive amount
- Step 8) Calculate their annual incentive payment amount

Utah intends to pay the aggregate hospital incentive payment amount over a period of four annual payments, contingent on the hospital's annual attestations and registrations for the annual Utah Medicaid payments.

In the first year, if all conditions for payment are met, 50 percent of the aggregate amount will be paid to the EH. In the second year, if all conditions for payment are met, 40 percent of the aggregate amount will be paid to the EH. In the third year, if all conditions for payment are met, 5 percent of the aggregate amount will be paid to the EH. In the fourth year, if all conditions for payment are met, the remaining 5 percent of the aggregate amount will be paid to the EH. The last year that a hospital may begin receiving Medicaid incentive payments is FY 2016. States must make payments over a minimum of three years. Additionally, in any given payment year, no annual Medicaid incentive payment to a hospital may exceed 50 percent of the hospital's aggregate incentive payment. Likewise, over a two-year period, no Medicaid payment to a hospital may exceed 90 percent of the aggregate incentive.

Provider Registration

Both EPs and EHs are required to begin by registering at the national level with the Medicare and Medicaid registration and attestation system. CMS' official website for the Medicare and Medicaid EHR Incentive Programs can be found at http://www.cms.gov/EHRIncentivePrograms/.

Providers must provide their name, NPI, business address, phone number, tax payer ID number (TIN) of the entity receiving the payment and hospitals must provide their CCN. EPs may choose to receive the incentive payment themselves or assign them to a clinic or group to which they belong.

EPs must select between Medicare and Medicaid's incentive program (a provider may switch from one to the other once during the incentive program prior to 2015.) If Medicaid is selected, the provider must choose only one state (EPs may switch states annually.) Providers must revisit the CMS Registration and Attestation site to make any changes to their information and/or choices, such as changing the program from which they want to receive their incentive payment. After the initial registration, the provider does not need to return to the CMS Registration site before seeking annual payments unless information needs to be updated. EHs seeking payment from both Medicare and Medicaid will be required to visit the site annually to attest to meaningful use before returning to the Utah Medicaid State Level Repository (SLR) system to attest for Utah's Medicaid EHR Incentive Program. DMHF will assume meaningful use is met for hospitals deemed so for payment from the Medicare EHR Incentive Program.

The CMS Registration and Attestation site will assign the provider a CMS Registration Number and electronically notify DMHF of a provider's choice to access Utah's Medicaid EHR Incentive Program for payment. The CMS Registration Number will be needed to complete the attestation in the Utah Medicaid SLR system.

On receipt of CMS Registration transactions from CMS, two basic validations take place at the state level: 1) validate the NPI in the transaction is on file in the MMIS system, and 2) validate the provider is a contracted provider with the Utah Medicaid. If either of these conditions is not met, a message will be automatically sent back to the CMS registration site indicating the provider is not eligible. Providers may check back at the CMs level to determine if the registration has been accepted.

Once payment is disbursed to the eligible TIN, the CMS Registration site will be notified by DMHF that a payment has been made.

Provider Attestation Process and Validation

DMHF will utilize the secure SLR system to house the attestation system. The link will only be visible to providers whose type in the MMIS system matches an EHR incentive eligible provider category. If an eligible provider registers at the CMS registration site and does not receive the link to the attestation system within two business days, assistance will be available by contacting the DMHF Healthcare Program Specialist at 801-538-6929.

Following is a description by eligible provider type of the information that a provider will have to report or attest to during the process.

Eligible Provider

After registering for the incentive program with the CMS EHR Registration and Attestation (at http://www.cms.gov/EHRIncentivePrograms), the EP will be asked to provide their NPI and CMS-assigned Registration Identifier.

The EP will then be asked to view the information that will be displayed with the pre-populated data received from the CMS registration site (if the provider entry does not match, an error message with instructions will be returned).

EPs will then enter two categories of data to complete the Eligibility Provider Details screen including 1) patient volume characteristics and 2) EHR details.

The FP will be asked to attest to:

- Assigning the incentive payment to a specific TIN (only asked if applicable); provider and TIN to which the payment was assigned at the CMS site will be displayed;
- Not working as a hospital based provider (this will be verified by DMHF through claims analysis);
- Not applying for an incentive payment from another state or Medicare;
- Not applying for an incentive payment under another DMHF ID; and
- Adoption, implementation or upgrade of certified EHR technology.
- The EP will be asked to electronically sign the amendment.
- The provider enters his/her initials and NPI on the Attestation Screen (there is a place for an agent or staff member of the provider to so identify).
- The person filling out the form should enter his or her name.

Note: For providers that are ready to demonstrate Meaningful Use in year 1, the provider will attest to this fact. In subsequent years, DMHF will work with Utah Health Information Network (UHIN) Clinical Health Information Exchange (cHIE) to provide a mechanism for providers to submit Meaningful Use data to DMHF.

Eligible Hospital

After registering for the incentive program with the CMS EHR Registration and Attestation National Level Repository (NLR) at http://www.cms.gov/EHRIncentivePrograms/,

- 1. The EH will be asked to provide:
- Completed patient volume information on the Utah SLR Web site;
- Completed Hospital EHR Incentive Payment Worksheet;
- Certification number for the ONC-ATCB certified EHR system (or numbers if obtained in modules); and
- 2. The EH will be asked to attest to:
- Adoption, implementation or upgrade of certified EHR technology or meaningful use;

- Not receiving a Medicaid incentive payment from another state; and
- 3. The EH will be asked to electronically sign the amendment:
- The provider enters his/her initials and NPI on the Attestation Screen (there is a place for an agent or staff member of the provider to so identify); and
- The person filling out the form should enter his or her name.

Once the electronic attestation is submitted by a qualifying provider and appropriate documentation provided, DMHF will conduct a review which will include cross-checking for potential duplication payment requests, checking provider exclusion lists and verifying supporting documentation.

The attestation itself will be electronic and will require the EP or EH to attest to meeting all requirements defined in the federal regulations. Some documentation will have to be provided to support specific elements of attestation. All providers will be required to submit supporting documentation for patient volume claimed in the attestation. More information on documentation will be provided in the attestation system.

During the first year of the program, EPs will only be able to attest to adopting, implementing or upgrading to certified EHR technology. It should be noted that the documentation for AIU of certified EHR technology for EPs or EHs does not have to be dated in the year of reporting. Documentation dated any time prior to the attestation is acceptable if the system and version of EHR technology has been certified by ONC (the Certified Health IT Product List can be located at ONC's website at www.healthit.hhs.gov). EHs can attest to either AIU or meaningful use as appropriate.

All providers will be required to attest to meeting meaningful use to receive incentive payments after the first year.

Incentive Payments

DMHF plans to use the Supplemental Special Payments functionality in the Utah MMIS to set up financial transactions for incentive payments. To accomplish this, the Expenditure Panels will need be modified, and DMHF will ensure this functionality is added. This will enable staff to query payments by originator. Specific accounting codes will also be required for the transactions to enable DMHF to report the funds in the CMS-64 report. Different codes will be needed for each payment year.

Utah will ensure all reporting requirements and modifications to the MMIS are made to correctly report expenditures, attestation information, and approval information. This will include the creation of a new Management and Administrative Reporting (MAR) category of service for state and federal reporting. DMHF will also make the necessary changes to the CMS-64 reporting process to add the additional line item payment and administrative information, and, if required by CMS, the Medicaid Statistical Information System (MSIS) file will be modified to accommodate the incentive payment program.

Upon completion of the attestation process, including submission of the electronic attestation, receipt of requested documentation and validation by DMHF, an incentive payment can be approved.

Program Integrity

DMHF will be conducting regular reviews of attestations and incentive payments. These reviews will be selected as part of the current audit selection process, including risk assessment, receipt of a complaint or incorporation into reviews selected for other objectives. Providers and hospitals should keep all pertinent documentation

Administrative Appeals

You may appeal the determination made by Utah Medicaid regarding your incentive payment application. Please send a Request for Hearing to the address below, within 30 days of the determination date of notification. This formal written notification must include a detailed explanation of why the EP or EH deems a wrong determination made by the Utah Medicaid EHR Incentive Program. Any supporting documentation to the appeal should be included with the Request for Hearing and mailed to the

Director's Office Formal Hearings Division of Medicaid & Health Financing PO Box 143105 Salt Lake City, UT 84114-3105

See Appealing an Incentive Program Decision for additional instruction.

Registration Process for Eligible Providers

Eligible providers will be required to provide details including patient volume characteristics, EHR details, upload requested documentation and electronically sign the attestation (more details follow in this manual.)

Step one is registering with the CMS Registration and Attestation System at http://www.cms.gov/EHRIncentivePrograms. Please allow 24 hours for the data to flood through to Utah's system.

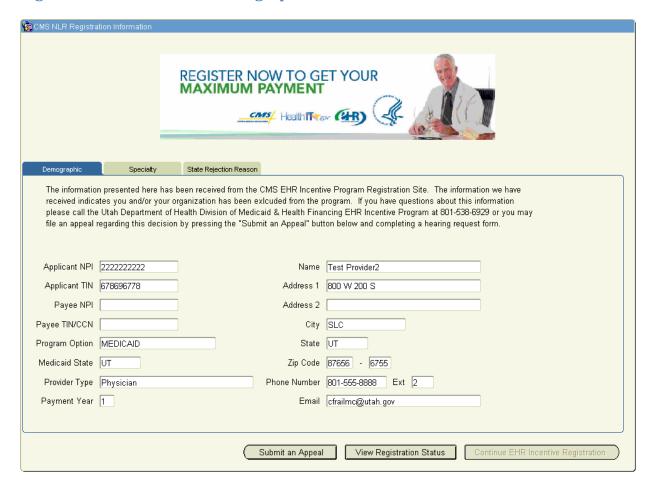
The provider then begins the Utah Medicaid EHR Incentive Program registration process by accessing the Utah SLR system at https://mmcs.health.utah.gov/registration/hit.html (sign-in screen shown below).

Eligible Provider Sign-in Screen



The provider will enter the NPI registered on the CMS Registration site and the CMS-assigned Registration Identifier. If the data submitted by the provider matches the data received from the CMS Registration and Attestation site, the CMS/NLR Provider Demographics Screen will display with the pre-populated data received from the CMS site. If the provider entry does not match, an error message with instructions will be returned. An example of the CMS/NLR Provider Demographics screen is illustrated in the screen below.

Eligible Provider CMS NLR Demographics Screen

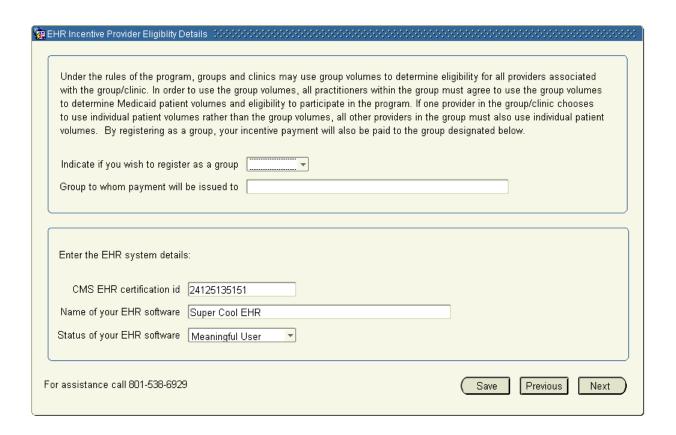


Provider Eligibility Detail Screens

EPs must enter two categories of data to complete the Eligibility Provider Details screen including patient volume characteristics and EHR details. Providers will see the following data on the screen:

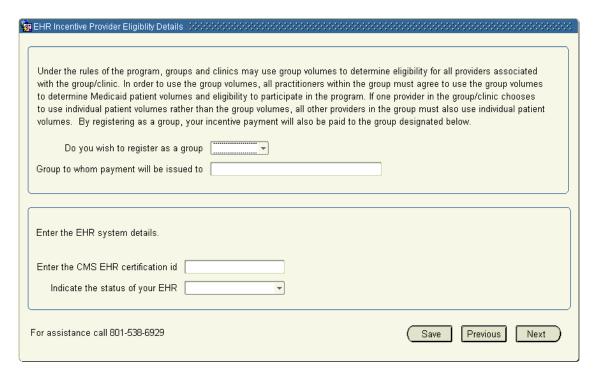
Patient Volume

- Please indicate if your patient volume was calculated at a clinic or practice level for all eligible providers
- If yes, please enter the group name
- Select the starting date of the 90-day period to calculate Medicaid encounter volume percentage (select from calendar)
- Medicaid patient encounters during this period
- Total patient encounters during this period
- Total number of Medicaid patients on your roster/panel with whom you did not have an encounter in this 90-day period, but you did have an encounter in the last 12 months
- Medicaid patient volume percentage (calculated).

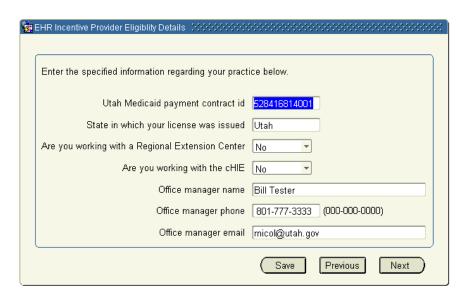


EHR Details

- Enter the CMS EHR Certification ID of your EHR
- Indicate the Status of your EHR Choices: A/I/U/Meaningful User



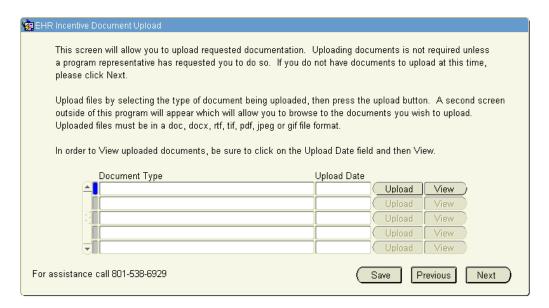
Upon entering the data for the Eligibility Provider Details screen, navigation will take EPs to a screen to enter data regarding their practice location details.



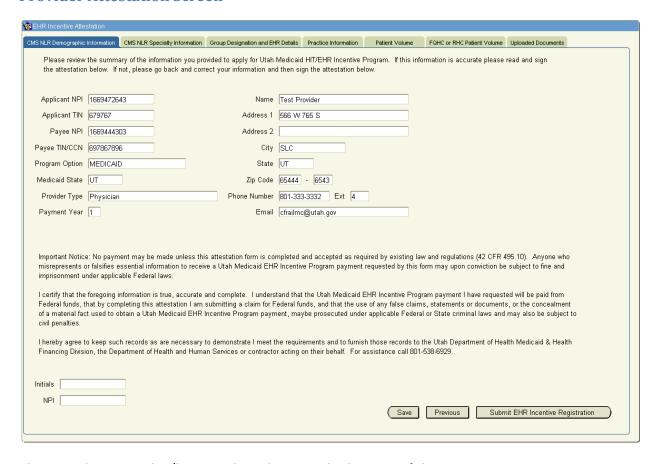
EHR Incentive Provider Eligiblity Details 2000/2000/2000/2000/2000/2000/2000/20	
You have indicated you are registering individually and must demonstrate 30% representative 90-day period in the previous calendar year. Please enter your F	•
Starting date of the 90-day calculation period	01/01/2011
Utah CHIP patients during this period	5
Utah patients furnished services on a sliding scale during this period	7
Utah patients furnished uncompensated care during this period	7
Additional states CHIP patients during this period	5
Additional states patients furnished services on a sliding scale during this period	5
Additional states patients furnished uncompensated care during this period	2
Total medically needy patients during this period	31
Medicaid patient volume percentage	38.608%
	Save Previous Next

For information on how to determine the Medicaid Patient Volume, please refer to **Establishing**Patient Volume.

EHR Incentive Document Upload Screen



Provider Attestation Screen



The provider enters his/her initials and NPI on the bottom of the Attestation Screen to complete the Utah Medicaid EHR Incentive Program Attestation process. By completing this step of the registration process, the provider will have attested to the validity of all data submitted for consideration by the Utah Medicaid EHR Incentive Program. Once the provider submits this data on the screen, the registration process is completed, and the provider may logout of the application.

Program staff will begin reviewing your application at this time and you will be contacted if any additional information is required.

Registration Process for Eligible Hospitals

Hospitals will be required to provide details including patient volume characteristics, EHR details, growth rate and Medicaid. They will complete a Hospital EHR Incentive Payment worksheet as well as upload all requested documentation and electronically sign the attestation (more details follow in this manual). They will first register with the CMS Registration and Attestation site at http://www.cms.gov/EHRIncentivePrograms/.

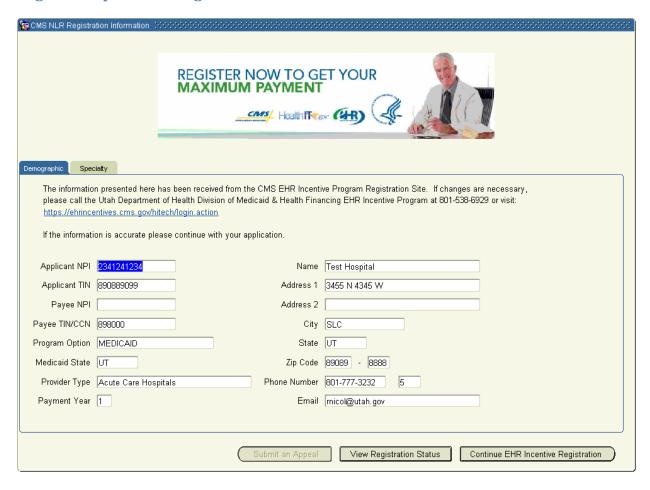
The hospital provider then begins the Utah Medicaid EHR Incentive Program registration process by accessing the Utah SLR system at

https://mmcs.health.utah.gov/registration/hit.html (sign-in screen shown below) and entering the NPI and CMS-assigned registration identifier that was received from CMS.

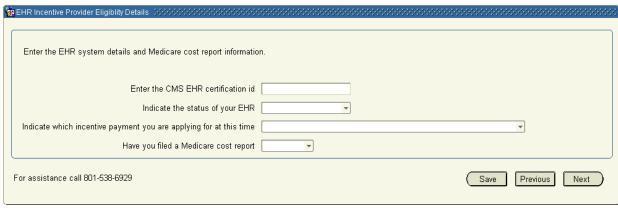
Eligible Hospital Sign-in Screen



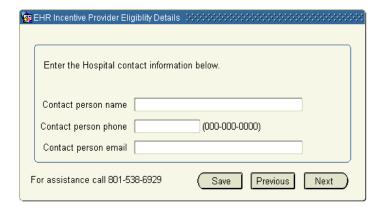
Eligible Hospital CMS Registration Information Screen



Hospital Eligibility Detail Screens



g EHR Incentive Provider Eligiblity Details 1999-999999999999999999999999999999999
Enter Patient Volume
Starting date of the 90-day calculation period (MM/DD/YYYY)
Medicaid discharges during this period Adjustments
Total discharges during this period Adjustments
Medicaid Patient Volume Percentage
Medicald Patient Volume Percentage 0 %
Enter Growth Rate
End date of the most recent 12 month reporting period (MM/DD/YYYY)
Total number of discharges for the current year
Total number of discharges for one year prior
Total number of discharges for two years prior
Total number of discharges for three years prior
Enter Medicaid Share
Utah Other State Medicaid Adjustments Medicaid Adjustments
Medicaid discharges
Medicaid inpatient bed days
Medicaid managed care inpatient bed days
wedicald managed care invalient bed days
— Enter Total Share
Total hospital inpatient bed days Adjustments
Total hospital charges Adjustments
Total hospital charity care charges Adjustments
For assistance call 801-538-6929 Save Previous Next



As shown above, hospitals must enter four categories of data to complete the Eligibility Details screens. Hospitals will enter the following data on the screens:

Patient volume

- Starting date of the 90-day period to calculate Medicaid patient volume percentage (select from calendar)
- Total Medicaid patient discharges during this period
- Total patient discharges during the period
- Medicaid patient volume percentage (calculated)

EHR details

- EHR certification ID of EHR
- Status of your EHR Choices: A/I/U/Meaningful User

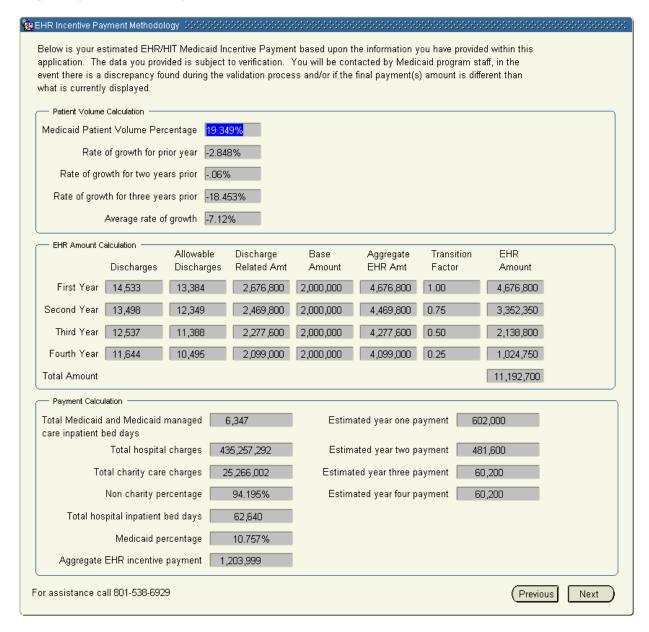
Growth rate

- End date of the hospital's most recently filed 12-month cost reporting period (select from calendar)
- Total number of discharges that fiscal year
- Total number of discharges one year prior
- Total number of discharges two years prior
- Total number of discharges three years prior
- Average annual growth rate (calculated)

Medicaid share

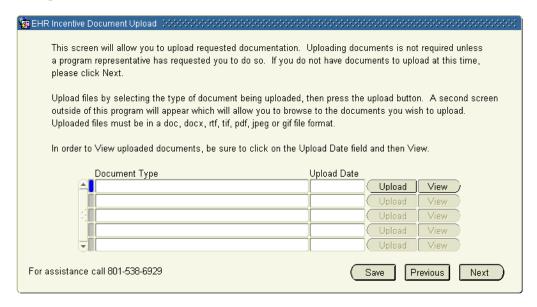
- Total Medicaid inpatient bed days
- Total Medicaid Health Maintenance Organization (HMO) Molina, Healthy U, Select Access, and Health Choice Utah inpatient bed days
- Total inpatient bed days
- Total hospital charges
- Total uncompensated care charges
- Estimated total payment (calculated)

Eligibility Incentive Payment Calculations Screen



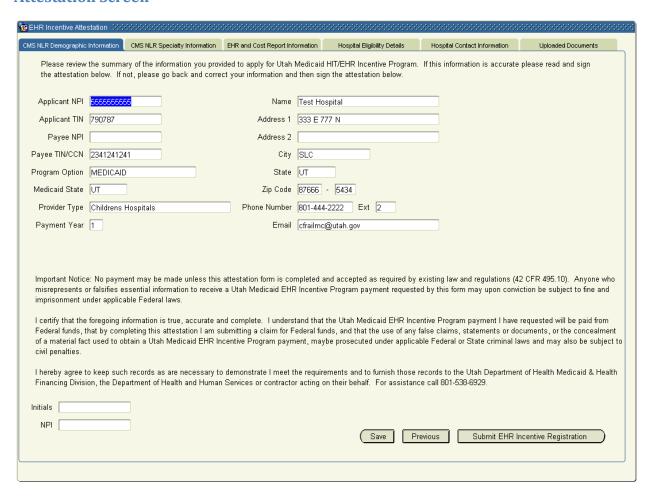
Note: Sample data included to illustrate functionality.

Document Upload Screen



After EHs have completed the Eligibility Details screens and press "Next," navigation will take them to the Attestation screen below.

Attestation Screen



After submitting the initials and NPI, your attestation is complete.

Appealing an Incentive Program Decision

If a provider or hospital is denied payment due to being determined ineligible, they will receive written notice of the decision. The decision will also be displayed on the web-based Oracle application system where a link to the appeals process will be made available to providers. A referral to HealthInsight for REC technical assistance will be included in the denial letter along with a hearing request form. (This form may also be accessed from the Registration screen, see below.) Providers who choose not to seek REC technical assistance will have the right to an appeal that would follow our existing Administrative Hearing Procedures/Provider Appeals Process. Providers may be able to avoid a formal appeal, should they choose to seek REC technical assistance and subsequently be able to present evidence of meeting the certain program eligibility requirement(s) for which they were initially determined ineligible. The Division of Medicaid and Health Financing's Administrative Hearing Unit's purpose is to review hearing requests and determine the outcome for the different Medicaid programs. These hearings are administrative hearings and governed by the Utah Administrative Procedures Act, Utah Code Annotated §63G-4-101 et seq., and the Utah Administrative Code, Title R410-14.

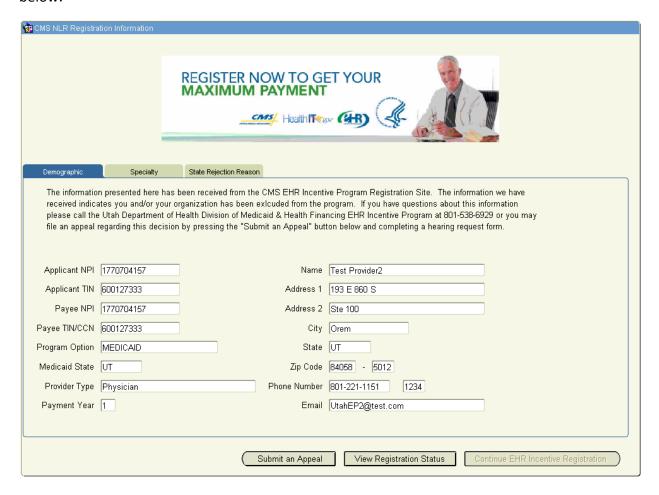
The Administrative Hearing process begins when a petitioner or provider receives a denial notice for a service or payment and then requests a hearing. A written request from the provider is always required to initiate the hearing process, and must be received within 30 days of the denial. If someone phones and requests a hearing, a hearing request form will be mailed with a return envelope, faxed, or emailed. The hearing request and the subsequent scheduling of the hearing(s) will be tracked by the EHR Incentive Payment Program Manager and the Administrative Hearing Unit's secretary until a recommended decision is made.

The assigned administrative law judge will conduct prehearing conference calls, and if necessary hold a formal hearing. After the hearing a written recommended decision, including findings of fact and conclusions of law and the reasons for the disposition, is submitted to the State Medicaid Director. The Director may affirm, reverse, modify or remand the Recommended Decision for further findings. This Final Agency Order includes details about subsequent appeal processes to be used if the petitioner disagrees with the Final Agency Order.

After the Final Agency Order is signed by the Director, the original is sent to the petitioner or his representative by certified mail with a return receipt and copies are sent to other interested parties.

Providers may reapply for incentive payments if and when they meet the eligibility criteria previously used to deny payment. The State would verify any changes made from the initial application and process accordingly.

The hearing request form can be accessed by using the 'submit an Appeal" button, as shown below.



Checking the Status of Your Incentive Payment Application

From the registration screen, applicants may click the View Registration Status button to see the progress of their application.



The following status descriptions will be used:

Applied:	Provider has submitted the required forms at the state level
Pending Approval:	Program reviewer has reviewed the application for completeness
Eligible Pending:	Provider was deemed eligible after review of application and
	documentation, pending a manager final review
Ineligible Pending:	Provider was deemed ineligible after review of application and
	documentation, pending a manager final review
Eligible:	Program manager has approved the provider for payment
Ineligible State Dec:	Program manager has disapproved the provider for payment
Ineligible Fed Dec:	CMS has denied the payment because another state has previously
	paid the provider
CMS Check Approval:	Eligible provider has been approved by the Manager and CMS has
	given approval to process a payment
Post Payment Audit:	After a payment has been made, a request was made to audit the
	payment
Appeal:	Provider has been denied payment and is appealing the decision

Meaningful Use

Meaningful use of certified electronic technology is designed to happen in stages and the clinical quality measures tied to meaningful use will change over time. The State of Utah will revise this provider user manual as the rules and measures change over time. The documentation that follows provides screen shots of what the Utah SLR system will be requiring of eligible providers to complete a Meaningful Use Attestation.

Full descriptions of the most current measures and rules regarding Stage 1 and future Stages of Meaningful Use are available on the CMS Web for the Meaningful Use Core and Menu Measure Sets:

http://www.cms.gov/Regulations-and-Guidance/Legislation/EHRIncentivePrograms/index.html?redirect=/EHRIncentivePrograms/

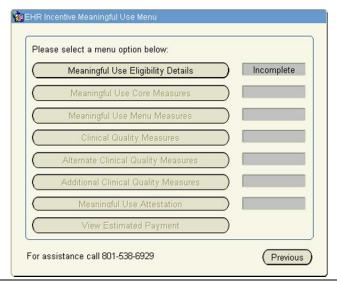
Stage 1 Meaningful Use

Navigation and Tips

As of December 2012, the Utah SLR system located at http://www.health.utah.gov/medicaid/provhtml/HIT.htm will be prepared to accept attestations and capture meaningful use measures.

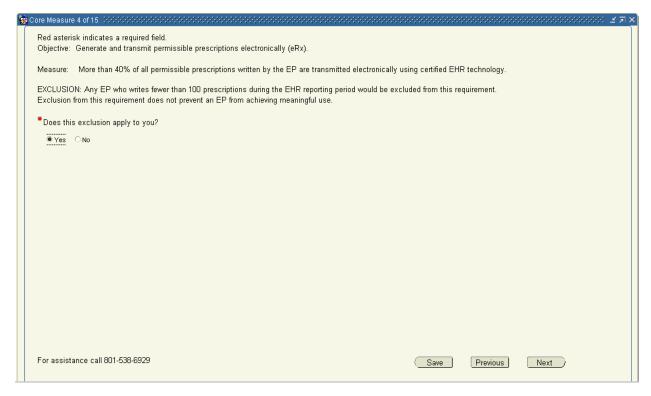
The Utah SLR system will allow eligible providers and hospitals to attest to the most current meaningful use measures. There are several features you should be made aware of from the start to facilitate your progress through this system.

First is the Meaningful Use Menu launch pad. This screen appears immediately after logging in and shows the status of what sections still need to be completed. With the exception of the eligibility details, once a section is marked Complete, no changes can be made to this section. (Contact program staff at 801-538-6929 if you need to make a correction.) After completing a section of measures, you will be returned to this launch pad to select the next set of measures to complete.



Secondly, each page of the attestation offers the option to return to the previous screen, save progress in the current screen, or to move to the next screen once completed. Information is saved each time progression is made to the next screen or the attestation is exited. Enter the next screen by clicking Next.

A third feature applies to measures that offer an exclusion. If an exclusion applies to the practice situation, then clicking "Yes" will cause the remaining fields for the measure to disappear. Click "Next" to move forward just as if the measure is completed in full.

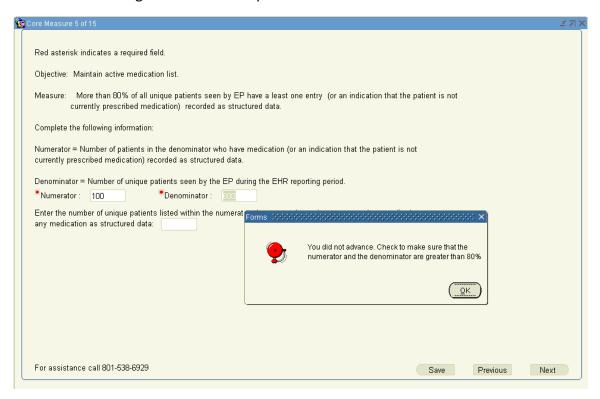


Lastly, the system will alert you if there are problems with the information you are submitting for any of the measures. You will receive an error if:

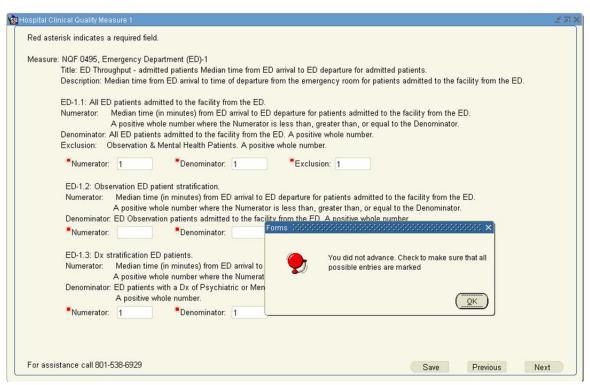
- A required field is left blank
- A radio button selection is not made
- The submitted response does not meet the menu measure threshold

You will not be able to proceed until the error is corrected, however you can use the Save or Previous buttons. Sample screen shots are displayed on the following pages.

Here is an example of the notification that is received when trying to progress to the next screen without meeting the minimum requirements of the measure:



Here is an example of the message a provider will see if they try to move forward or backward with a required field that is not complete:



EP Registration for Stage 1 Meaningful Use, Program Year 2013, Participation Year 2 or 3

Eligible Provider Sign-In Screen



A provider begins the process by entering the NPI registered with CMS and the CMS-assigned Registration Identifier that was returned by the CMS registration. The Provider Demographics Screen will display with the pre-populated data received from the CMS registration. If the provider entry does not match, an error message with instructions will be returned.

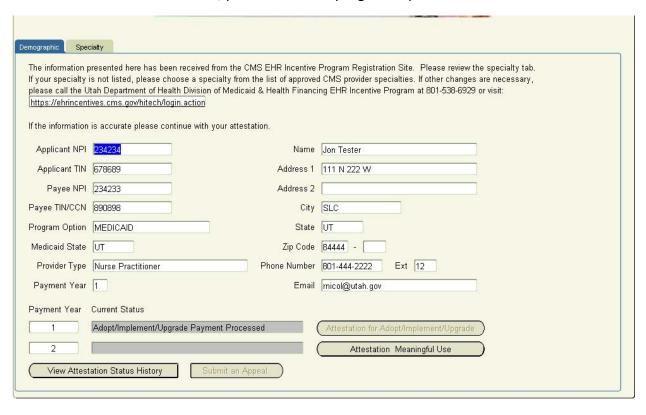
If you cannot locate your registration identifier, program staff can assist you at 801-538-6929.

(Note that if you have recently made changes to your CMS registration, the information will not be available in the state system until approximately 24 hours later.)

Demographic Details

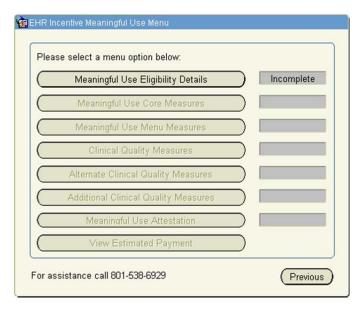
Review the demographic information previously entered. If there are no corrections needed, select the button to attest for Meaningful Use.

The button for payment year one will be disabled for all providers who have received a first year payment from Utah Medicaid. If you are a provider who has received a first year payment from another State or Medicare, please contact a program representative at 801-538-6929.



Utah's Meaningful Use Launch Pad

The following screen will show the progress made as the different sections of the attestation are completed. This screen will only allow the user to select a group of measures as they are available. For example once the Meaningful Use Core Measures are completed, the Meaningful Use Menu Measures will be active to select. Step one will be to enter the Meaningful Use Eligibility Details. Click the first button.

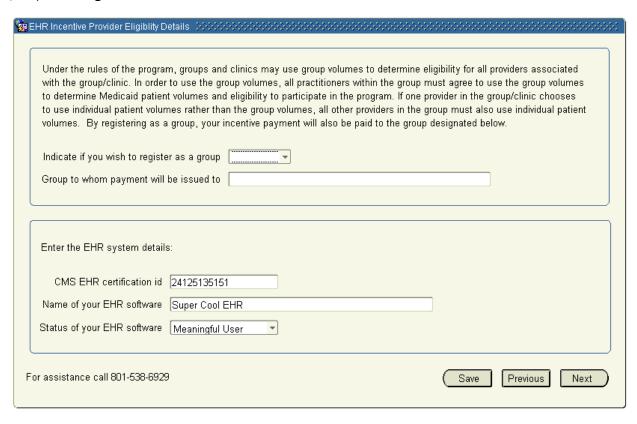


EHR Incentive Provider Eligibility Details

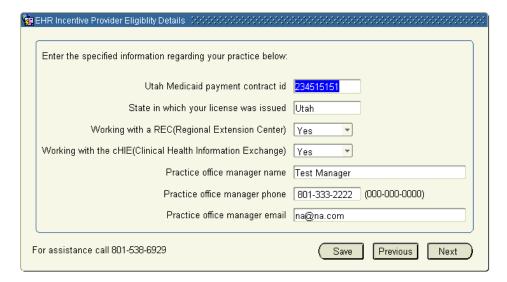
The following screen identifies whether group methodology is being utilized to calculate the Medicaid patient volume by selecting Yes/No.

If yes, choose the name of the group from the drop-down box. Incentive program staff will maintain this list of groups. If you have not already done so, or there are changes to your group composition since receiving an AIU payment, please call the hotline at 801-538-6929 to arrange this.

Enter the name and version number of your EHR software and set the status of your EHR to (MU) Meaningful User.

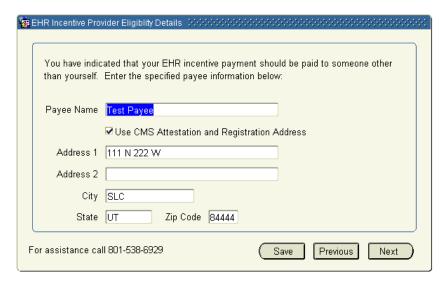


Enter the **Practice information**. Enter the next screen by clicking Next.



Assigned Payee

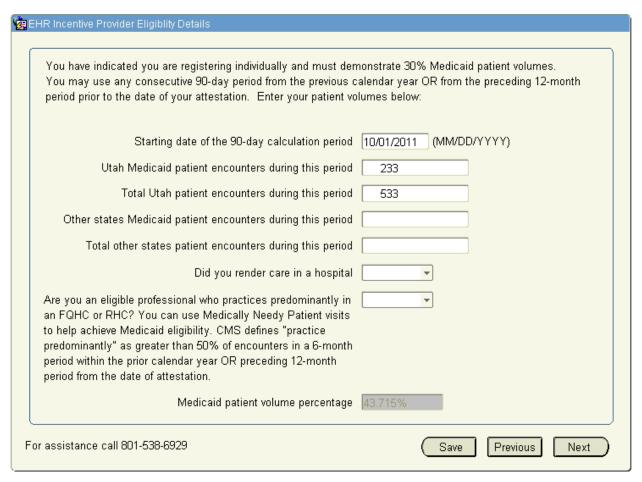
If payment is assigned to another provider or practice, then the entity's NPI and tax ID (EIN) have been entered at the CMS registration site. Enter the payee name and address information. Proceed to the next screen by clicking Next.



Medicaid Patient Volume

Enter the 90 day period used to calculate the Medicaid patient volume, and patient encounter information. Providers may choose any consecutive 90-day period from the previous calendar year OR from the 12-month period prior to the date of attestation. It is permissible for this 90-day period to cross the calendar year.

Select Yes/No answers regarding hospital care and practice in an FQHC or RHC. If the answer to practice in an FQHC or RHC is Yes, the next screen will request FQHC or RHC patient volume information. Proceed to the next screen by clicking Next.



Volume thresholds are calculated using as the numerator the hospital or the EP's total number of *Medicaid* member encounters for the 90-day period and the denominator is *all* patient encounters for the same EP or hospital over the same 90-day period. Refer to previous section **Establishing Patient Volume** if additional clarification is required.

FQHC and RHC Patient Volume

Providers who indicated that they practice in designated Federally Qualified Health Centers or Rural HC will see the following screen to enter additional patient volume information. Enter the 90 day period used to calculate the Medicaid patient volume, and medically needy patient encounter information. Proceed to the next screen by clicking Next.

	Provider Eligiblity Details You have indicated you are registering individually and must demonstrate 30% combined Medicaid patient encounter and Medically Needy patient encounters for a 90-day period. You may use any consecutive 90-day period within the prior calendar year OR the
	preceding 12-month period from the date of attestation. Enter your FQHC or RHC patient volumes below:
	Starting date of the 90-day calculation period 10/01/2011
	Utah CHIP patient encounters during this period
	Utah patient encounters furnished services on a sliding scale during this period
	Utah patient encounters furnished uncompensated care during this period
	Other states CHIP patient encounters during this period
	Other states patient encounters furnished services on a sliding scale during this period
	Other states patient encounters furnished uncompensated care during this period
	Total medically needy patient encounters during this period
	Medicaid patient volume percentage 43.715%
For	assistance call 801-538-6929 Save Previous Next

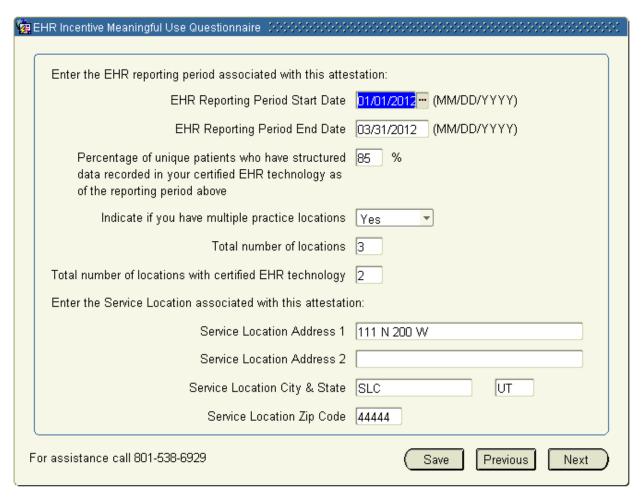
EHR Incentive Meaningful Use Questionnaire

Enter the start and end date of 90 day period used to attest to Meaningful Use. For the first year of reporting Meaningful Use (second participation year), EPs are required to report on a continuous 90 day period within the program year being attested. For the second year of reporting Meaningful Use (third participation year), an entire year of reporting will be required. The calendar year of the Meaningful Use reporting period is tied to the program year. For your 2013 Meaningful Use payment, the reporting period must be from 2013.

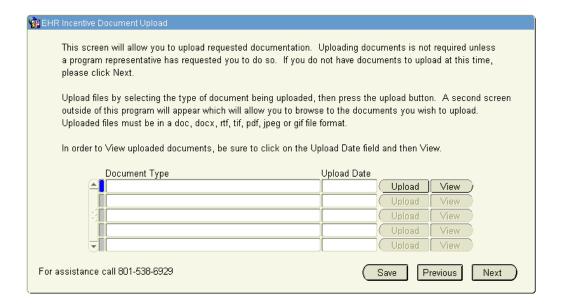
Enter the percentage of unique patients who have structured data recorded in your certified EHR technology as of the reporting period above. This should be the percentage of the total patients you have seen who have data recorded in your EHR.

Indicate with a Yes/No answer if there are multiple service locations. If the answer is yes, enter the total number of locations and then list how many of the locations have certified EHR Technology.

Indicate the service location that has certified EHR technology – Enter the address and service location of the practice using certified EHR technology. Enter the next screen by clicking Next.



Document Upload Screen

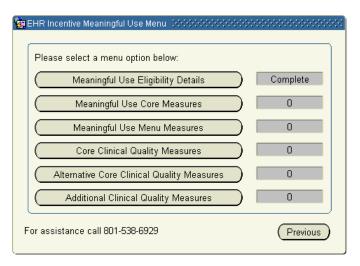


If possible, upload a copy of the meaningful use report(s) that you will use for attestation. If you aren't prepared to do it at this time, make sure to **SAVE** or **PRINT** the report <u>today</u> to be retained with your incentive program materials. Program staff will request a copy of this report prior to payment. It's important to save or print the report on the day of attestation, as the data in the system is dynamic and your report may not return the same numerators or denominators if it is re-run at a later date.

Click Next to continue.

Once the eligibility information is complete, the system will return to this launch pad. The eligibility details section will now say "Complete." If you need to change or add information to the eligibility details section the system will allow you to do so.

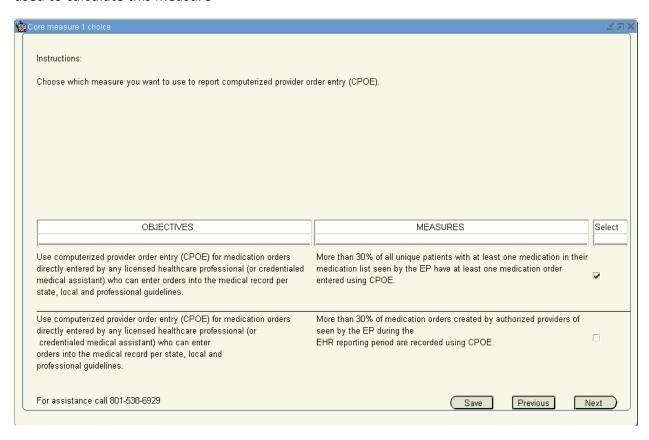
Proceed to the Meaningful Use Core Measures.

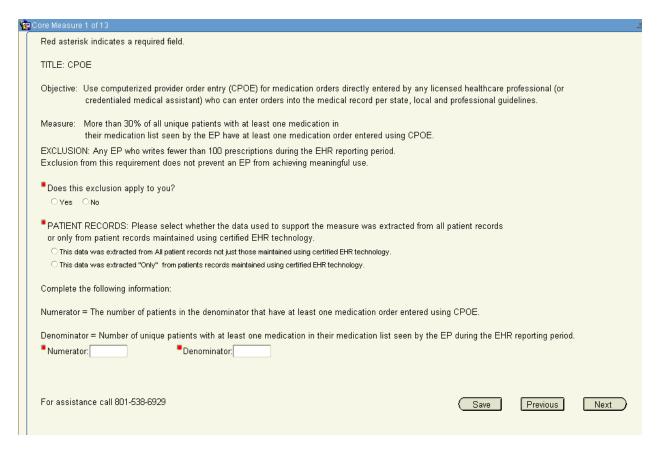


Meaningful Use Core Measures

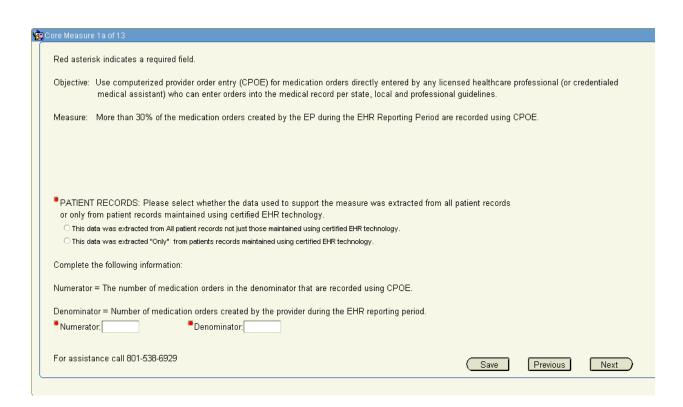
CPOE

Core Measure number one (CPOE) offers an alternate measure. Select which method you have used to calculate this measure





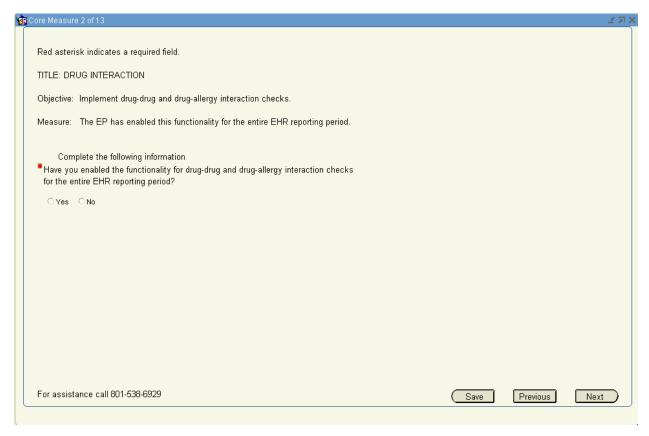
The alternate screen is as follows:



All fields must be completed unless the exclusion was responded to with "Yes", in that case no other field is required and the EP should be allowed to save and continue to the next measure. The following details other requirements of this screen:

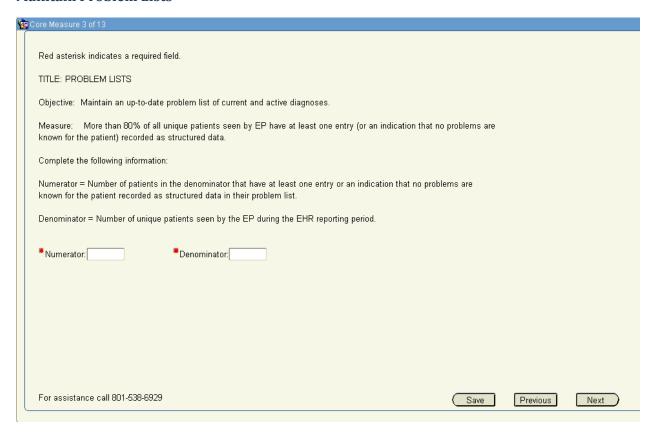
- The Numerator and Denominator must be a whole number
- The Numerator should be less than or equal to the Denominator
- If not excluded, the EP must meet the >30% threshold, N/D > 30%
- If an EP responds Yes to the exclusion then they have met the measure threshold

Drug Interaction Checks



- Please select Yes or No to continue to the next screen.
- For guidance on what documentation to retain for non-percentage based (yes/no) measures, please refer to the CMS Supporting Documentation for Audits guide.

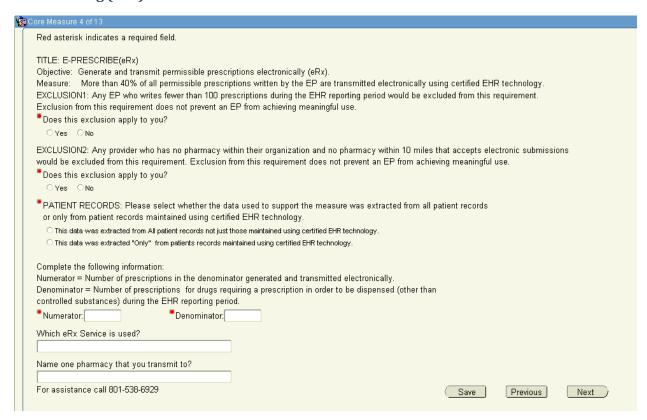
Maintain Problem Lists



All fields must be completed before the EP is allowed to save and continue to the next measure. The following details other requirements of this screen:

- The Numerator and Denominator are required and must be a whole number
- The Numerator should be less than or equal to the Denominator
- The EP must meet the >80% threshold, N/D > 80%

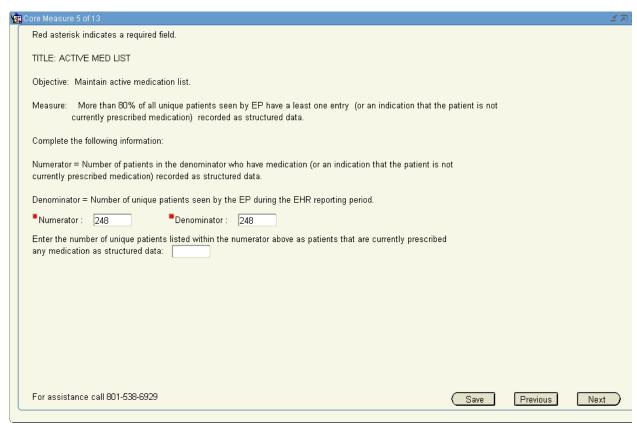
e-Prescribing (eRx)



All fields must be completed unless either exclusion was responded to with "Yes". In that case no other field is required and the EP should be allowed to save and continue to the next measure. The following details other requirements of this screen:

- The Numerator and Denominator must be a whole number
- The Numerator should be less than or equal to the Denominator
- If not excluded, the EP must meet the >40% threshold, N/D > 40%
- If an EP responds Yes to either exclusion then they have met the measure threshold
- The EP must enter an answer on the last question on the page, if the information is unknown then type unknown as the answer.

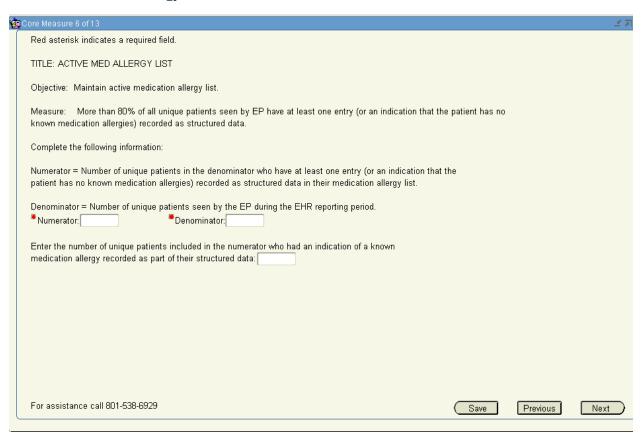
Active Medication List



All fields must be completed before the EP is allowed to save and continue to the next measure. The following details other requirements of this screen:

- The Numerator and Denominator are required and must be a whole number
- The Numerator should be less than or equal to the Denominator
- The EP must meet the >80% threshold, N/D > 80%
- The EP must enter an answer on the last question on the page, if the count is unknown then type unknown as the answer.

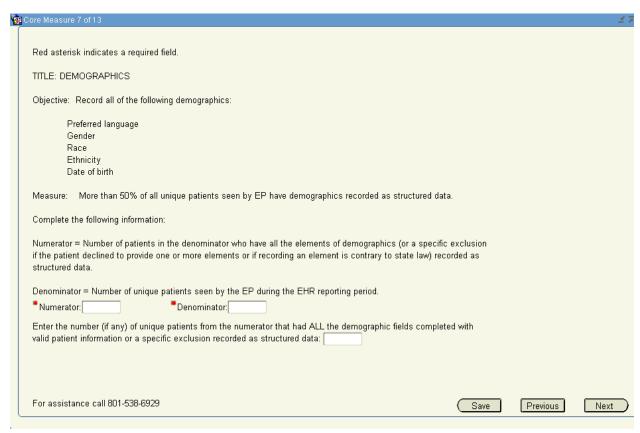
Active Medication Allergy List



All fields must be completed before the EP is allowed to save and continue to the next measure. The following details other requirements of this screen:

- The Numerator and Denominator are required and must be a whole number
- The Numerator should be less than or equal to the Denominator
- The EP must meet the >80% threshold, N/D > 80%
- The EP must enter an answer on the last question on the page, if the count is unknown then type unknown as the answer.

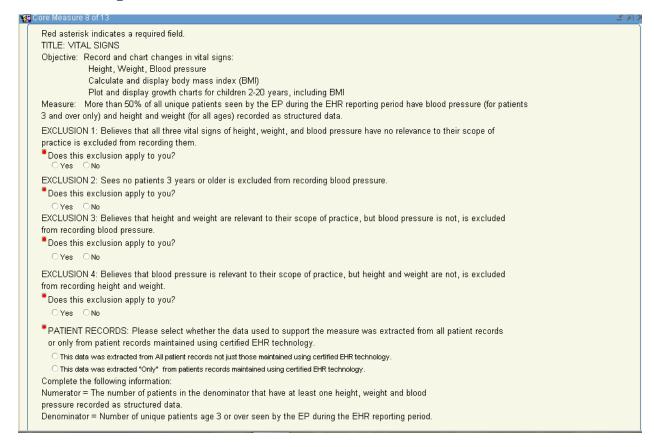
Record Demographics



All fields must be completed before the EP is allowed to save and continue to the next measure. The following details other requirements of this screen:

- The Numerator and Denominator are required and must be a whole number
- The Numerator should be less than or equal to the Denominator
- The EP must meet the >50% threshold, N/D > 50%
- The EP must enter an answer the on last question on the page, if the count is unknown then type unknown as the answer.

Record Vital Signs

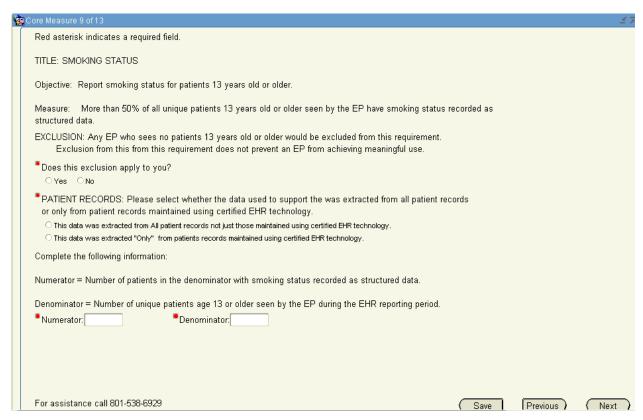


The descriptions for the numerator and denominator for this measure will change based on which exclusion is selected. Choosing Exclusion 1 will complete the measure and the provider can choose "next" to move forward. If the provider selects Exclusion 2, the form will collect information on height and weight only. If the provider selects Exclusion 3, the form will collect height and weight only. If the provider selects Exclusion 4, the form will collect blood pressure data only.

All fields must be completed before the EP is allowed to save and continue to the next measure. The following details other requirements of this screen:

- The Numerator and Denominator are required and must be a whole number
- The Numerator should be less than or equal to the Denominator
- The EP must meet the >50% threshold, N/D > 50%
- If an EP responds Yes to exclusion 1 then they have met the measure threshold

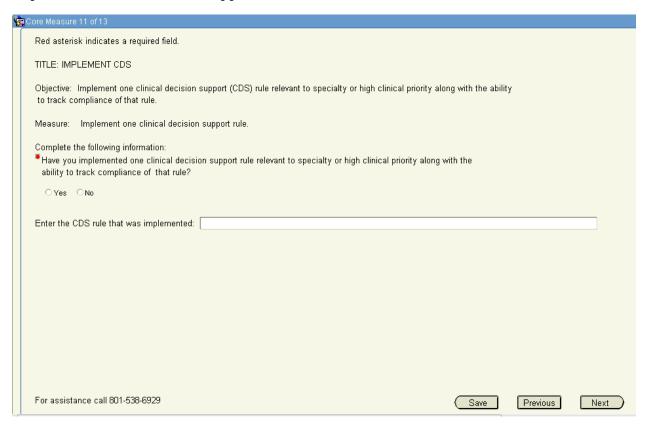
Record Smoking Status



All fields must be completed before the EP is allowed to save and continue to the next measure. The following details other requirements of this screen:

- The Numerator and Denominator are required and must be a whole number
- The Numerator should be less than or equal to the Denominator
- The EP must meet the >50% threshold, N/D > 50%
- If an EP responds Yes to the exclusion then they have met the measure threshold.

Implement Clinical Decision Support Rule

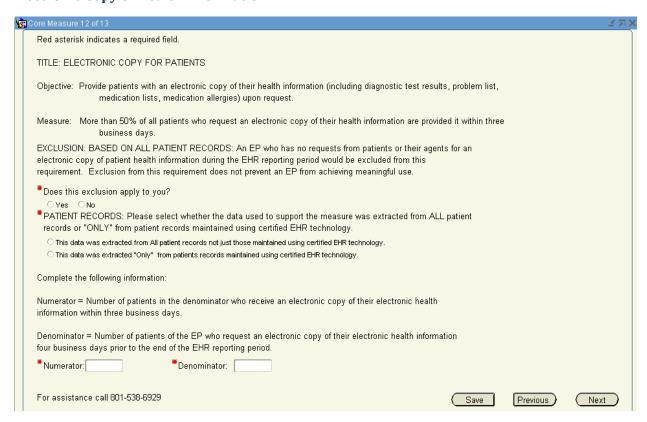


All fields must be completed before the EP will be allowed to save and continue to the next measure.

The following details other requirements of this screen:

- Please select Yes or No.
- The EP must enter an answer on the last question on the page, if the information is unknown then type unknown as the answer.
- For guidance on what documentation to retain for non-percentage based (yes/no) measures, please refer to the CMS Supporting Documentation for Audits guide.

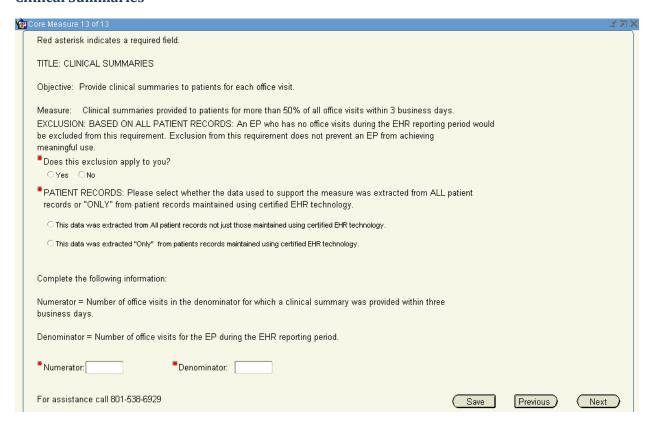
Electronic Copy of Health Information



All fields must be completed before the EP is allowed to save and continue to the next measure. The following details other requirements of this screen:

- The Numerator and Denominator are required and must be a whole number
- The Numerator should be less than or equal to the Denominator
- The EP must meet the >50% threshold, N/D > 50%
- If your report generates a 0/0 result for this measure, then you qualify for the exclusion
- If an EP responds Yes to the exclusion then they have met the measure threshold

Clinical Summaries

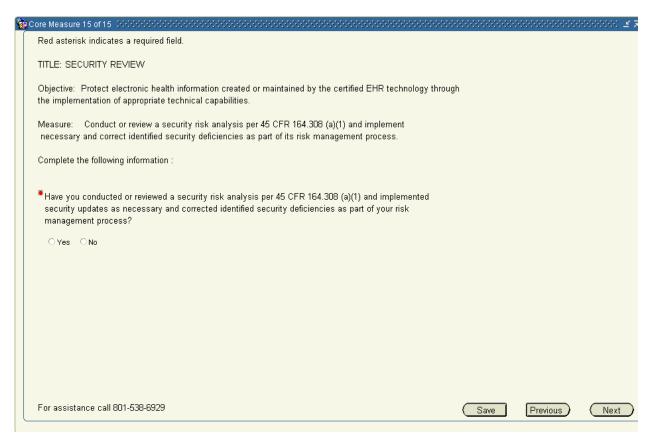


All fields must be completed before the EP is allowed to save and continue to the next measure. The following details other requirements of this screen:

- The Numerator and Denominator are required and must be a whole number
- The Numerator should be less than or equal to the Denominator
- The EP must meet the >50% threshold, N/D > 50%
- If an EP responds Yes to the exclusion then they have met the measure threshold

Security Review

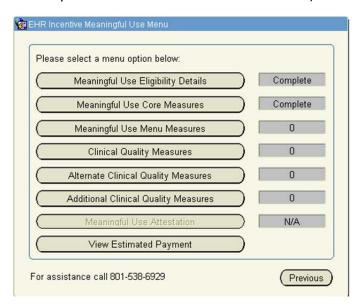
All fields must be completed before the EP will be allowed to save and continue to the next measure.



The following details other requirements of this screen:

- A response must be submitted
- Please select Yes or No
- For guidance on what documentation to retain for non-percentage based (yes/no) measures, please refer to the CMS Supporting Documentation for Audits guide.
- CMS has also provided a Tipsheet specifically for this measure.

After completing the 13 Core Measures the system will return to the Meaningful Use Launch Pad. The Core Measures details section will now say "Complete" and changes will not be able to be made to the completed section. (If changes need to be made, contact Incentive Program staff at 801-538-6929 and request that the attestation be unlocked.)

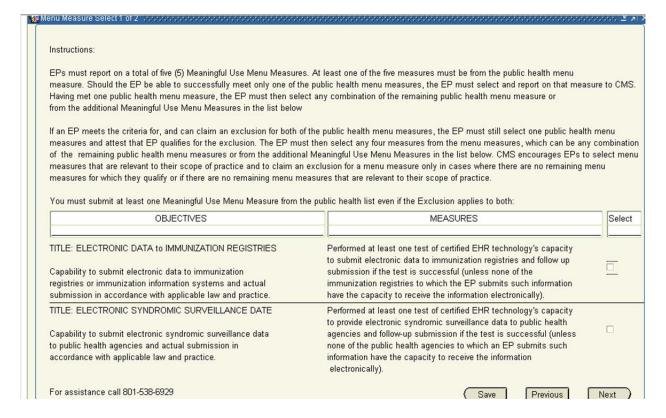


Proceed to the Meaningful Use Menu Measures.

Meaningful Use Menu Measures

A minimum of 5 Menu Measures must be selected. (You may select more than 5 if desired.) At least one of these measures must be from the Public Health Measure list. You must choose a measure that can be met unless an exclusion can be claimed for both Public Health measures open to eligible providers.

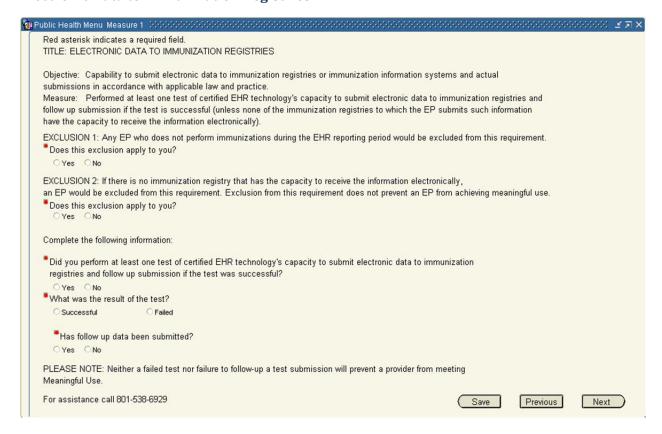
Menu Measure Selection Menu 1 of 2



Menu Measure Selection Menu 2 of 2

OBJECTIVES	MEASURES	Sele
TTLE: Implement drug formulary checks.	The EP has enabled this functionality and has access to at least one internal or external formulary for the entire EHR reporting period.	
TTLE: Incorporate clinical lab-test results into EHR as structured data.	More than 40% of all clinical lab tests results ordered by the EP during the EHR reporting period whose results are in either a positive/negative or numerical format are incorporated in certified EHR technology as structured data.	
ITTLE: Generate lists of patients by specific conditions to use for quality mprovement, reduction of disparities, research, or outreach.	Generate at least one report listing patients of the EP with a specific condition.	
TITLE; Send reminders to patient preference for preventive/follow up care.	More than 20% of all unique patients 65 years or older or 5 years old or younger were sent an appropriate reminder during the EHR reporting perior	d.
ITLE: PATIENT ELECTRONIC ACCESS to THEIR INFO Provide patients with timely electronic access to their health information including lab results, problem lists, medication lists, and allergies) within four business days of the information being available to the EP.	At least 10% of all unique patients seen by the EP are provided timely (available to the patient within four business days of being updated in the certified EHR technology) electronic access to their health information subject to the EP's discretion to withhold certain information.	
esources and provide those resources to the patient if appropriate.	More than 10% of all unique patients seen by the EP during the EHR reporting period are provided patient-specific education resources.	
TITLE: SUMMARY of CARE The EP who receives a patient from another setting of care or provider of care or believes an encounter is relevant should perform medication reconciliation.	The EP performs medication reconciliation for more than 50% of transitions of care in which the patient is transitioned into the care of the EP.	
TITLE: PROVIDES a SUMMARY of CARE The EP who transitions their patients to another setting of care or provider of care or refers their patient to another provider of care should provide a summary of care record for each ransition of care or referral.	The EP who transitions or refers their patient to another setting of care or provider of care provides a summary of care record for more than 50% of transitions of care or referrals.	

Electronic Data to Immunization Registries

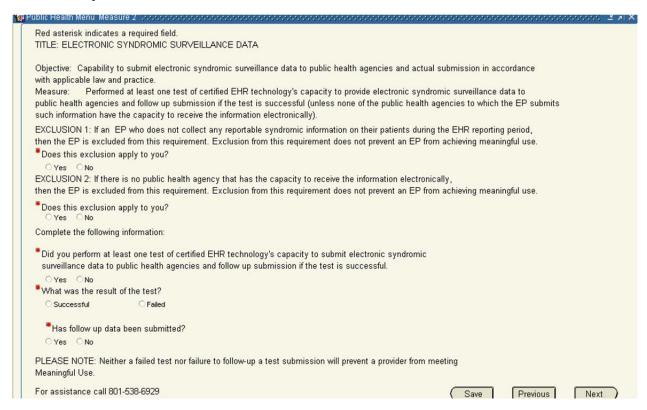


This test must be completed during or prior to your meaningful use EHR reporting period.

All fields must be completed unless the exclusion was responded to with a "Yes" answer. In that case no other field is required and the EP should be allowed to save and continue to the next measure. The following details other requirements of this screen:

- Exclusion response required
- Response of yes or no required if exclusion 1 and 2 has not been marked as yes
- The EP must enter answer the last two questions on the page, if response is yes
- Selecting that the test failed or failure to send a follow-up submission will not prevent a provider from meeting Meaningful Use.
- For additional guidance on the public health meaningful use measures, please consult the **Utah Public Health Reporting for Meaningful Use** website.

Electronic Syndromic Surveillance Data

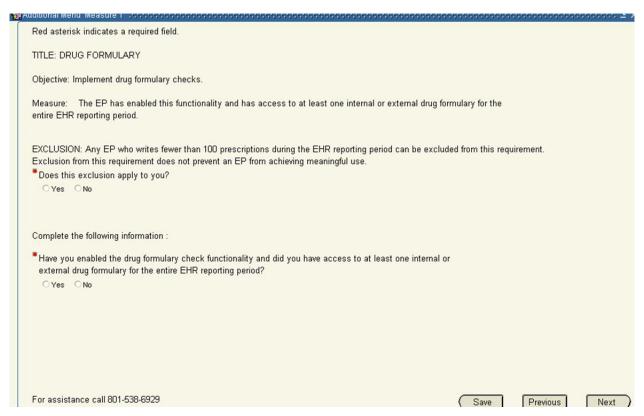


This test must be completed during or prior to your meaningful use EHR reporting period.

All fields must be completed unless the exclusion was responded to with a "Yes" answer. In that case no other field is required and the EP should be allowed to save and continue to the next measure. The following details other requirements of this screen:

- Exclusion response required
- Response of yes or no required if exclusion 1 and 2 has not been marked as yes
- The EP must enter answer the last two questions on the page, if response is yes
- Selecting that the test failed or failure to send a follow-up submission will not prevent a provider from meeting Meaningful Use.
- For additional guidance on the public health meaningful use measures, please consult the **Utah Public Health Reporting for Meaningful Use** website.

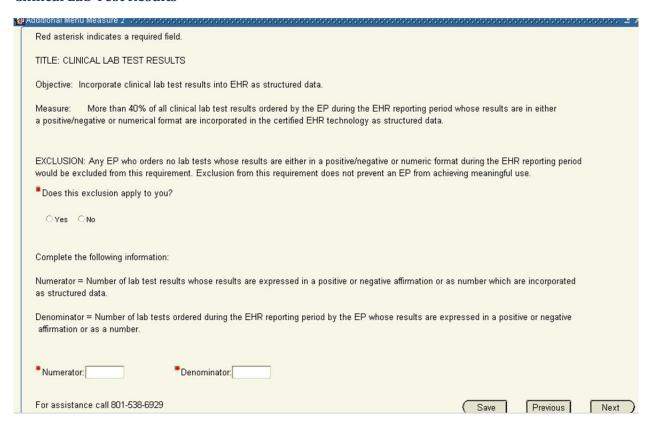
Drug Formulary



All fields must be completed unless the exclusion was responded to with "Yes", in that case no other field is required and the EP should be allowed to save and continue to the next measure. The following details other requirements of this screen:

- Exclusion response required
- Response of yes or no required if the exclusion has not been marked as yes
- For guidance on what documentation to retain for non-percentage based (yes/no) measures, please refer to the CMS Supporting Documentation for Audits guide.

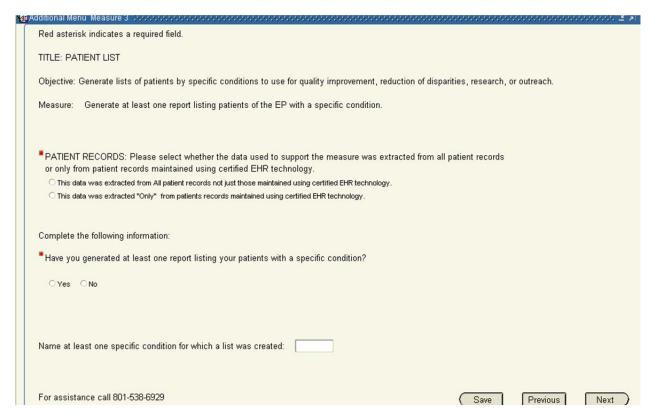
Clinical Lab Test Results



All fields must be completed unless the exclusion was responded to with "Yes" answer. In that case no other field is required and the EP should be allowed to save and continue to the next measure. The following details other requirements of this screen:

- The Numerator and Denominator must be a whole number
- The Numerator should be less than or equal to the Denominator
- If not excluded, the EP must meet the >40% threshold, N/D > 40%
- If an EP responds Yes to the exclusion then they have met the measure threshold

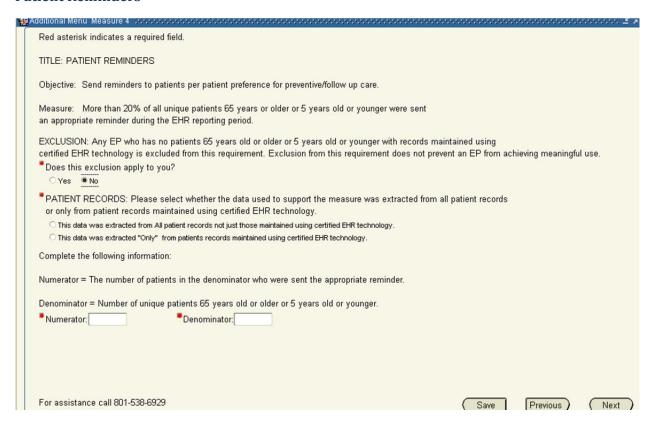
Patient List



All fields must be completed unless the exclusion was responded to with "Yes", in that case no other field is required and the EP should be allowed to save and continue to the next measure. The following details other requirements of this screen:

- Patient Record response required
- Response of yes or no required
- The EP must enter an answer on the last question on the page
- For guidance on what documentation to retain for non-percentage based (yes/no) measures, please refer to the CMS Supporting Documentation for Audits guide.

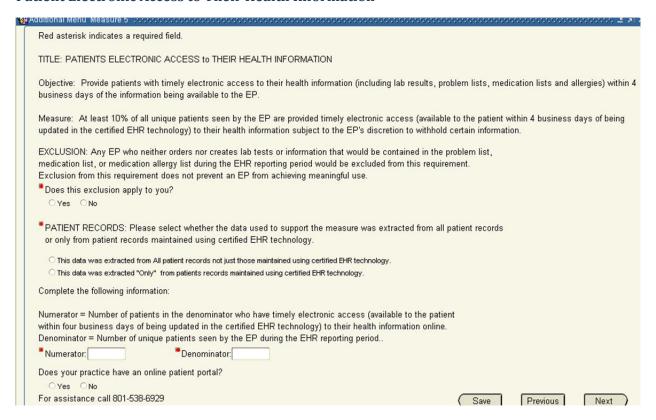
Patient Reminders



All fields must be completed unless the exclusion was responded to with a "Yes" answer. In that case no other field is required and the EP should be allowed to save and continue to the next measure. The following details other requirements of this screen:

- The Numerator and Denominator must be a whole number
- The Numerator should be less than or equal to the Denominator
- If not excluded, the EP must meet the >20% threshold, N/D > 20%
- If an EP responds Yes to the exclusion then they have met the measure threshold

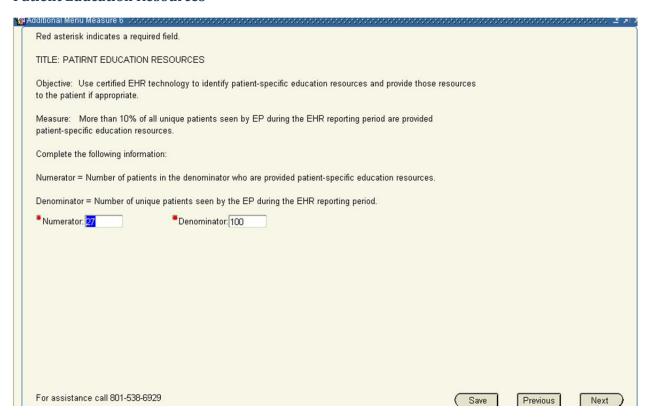
Patient Electronic Access to Their Health Information



All fields must be completed unless the exclusion was responded to with "Yes", in that case no other field is required and the EP should be allowed to save and continue to the next measure. The following details other requirements of this screen:

- The Numerator and Denominator must be a whole number
- The Numerator should be less than or equal to the Denominator
- If not excluded, the EP must meet the >10% threshold, N/D > 10%
- If an EP responds Yes to the exclusion then they have met the measure threshold
- The EP must answer the last question; an EP does not have to have a patient portal to meet Meaningful Use

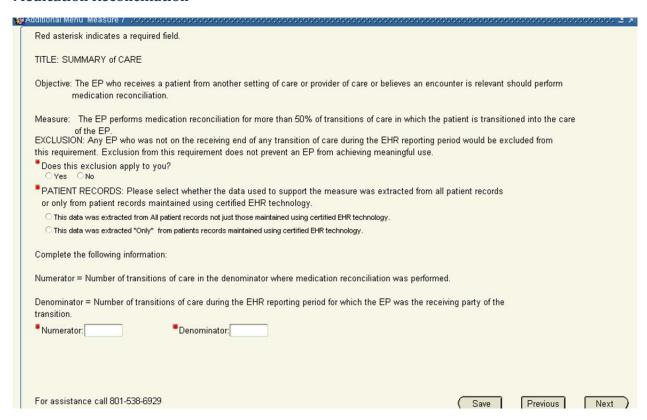
Patient Education Resources



All fields must be completed before the EP will be allowed to save and continue to the next measure. The following details other requirements of this screen:

- The Numerator and Denominator must be a whole number
- The Numerator should be less than or equal to the Denominator
- The EP must meet the >10% threshold, N/D > 10%

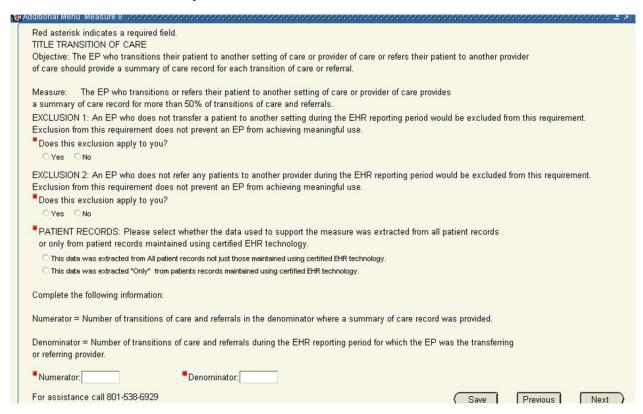
Medication Reconciliation



All fields must be completed unless the exclusion was responded to with "Yes", in that case no other field is required and the EP should be allowed to save and continue to the next measure. The following details other requirements of this screen:

- The Numerator and Denominator must be a whole number
- The Numerator should be less than or equal to the Denominator
- If not excluded, the EP must meet the >50% threshold, N/D > 50%
- If an EP responds Yes to the exclusion then they have met the measure threshold

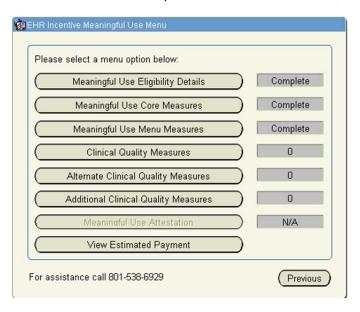
Transition of Care Summary



All fields must be completed unless the exclusion was responded to with "Yes", in that case no other field is required and the EP should be allowed to save and continue to the next measure. The following details other requirements of this screen:

- The Numerator and Denominator must be a whole number
- The Numerator should be less than or equal to the Denominator
- If not excluded, the EP must meet the >50% threshold, N/D > 50%
- If an EP responds Yes to the exclusion then they have met the measure threshold

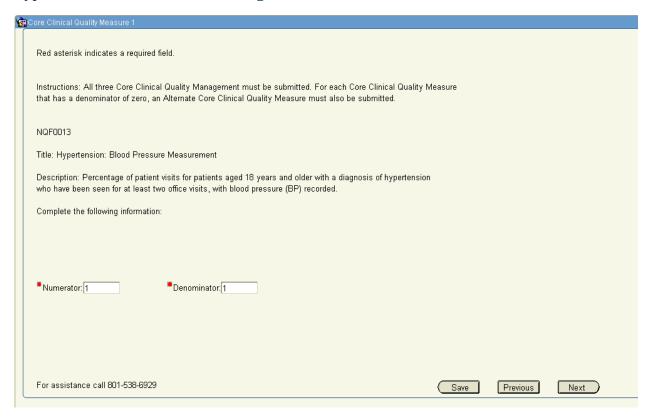
After completing the Menu Measures the system will return to the Meaningful Use Menu. The Menu Measures details section will now say "Complete" and changes will not be able to be made to the completed section. (If changes need to be made, contact Incentive Program staff and request that the attestation be unlocked.) Proceed to the Core Clinical Quality Measures.



Core Clinical Quality Measures

Providers must report on all three Core Clinical Quality Measures. For each core measure that has a denominator of zero, you will be prompted to select a substitute from the Alternate Core Clinical Quality Measures.

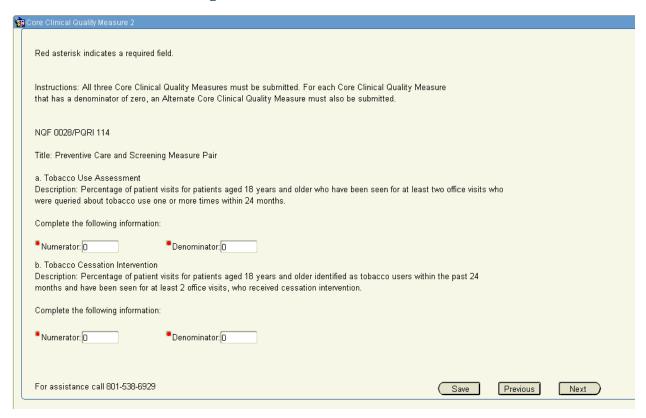
Hypertension: Blood Pressure Management



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Numerator must be a whole number.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Denominator must be a whole number.
- The Numerator should be less than or equal to the Denominator.

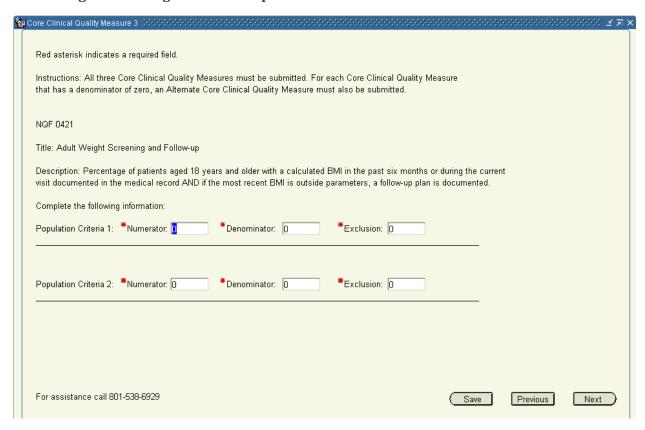
Preventive Care and Screening Measure Pair



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Numerator must be a whole number.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Denominator must be a whole number.
- The Numerator should be less than or equal to the Denominator.

Adult Weight Screening and Follow-up



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

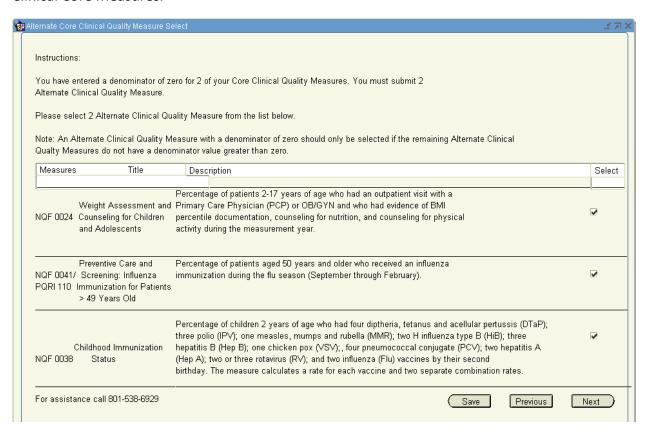
- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Numerator must be a whole number.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Denominator must be a whole number.
- The Numerator should be less than or equal to the Denominator.
- Exclusion must be greater than or equal to 0.
- Exclusion must be a whole number.

Fields with multiple definitions for population criteria or numerators have tool tips associated to assist the provider in attesting their numbers correctly. The following tool tips are associated with this screen:

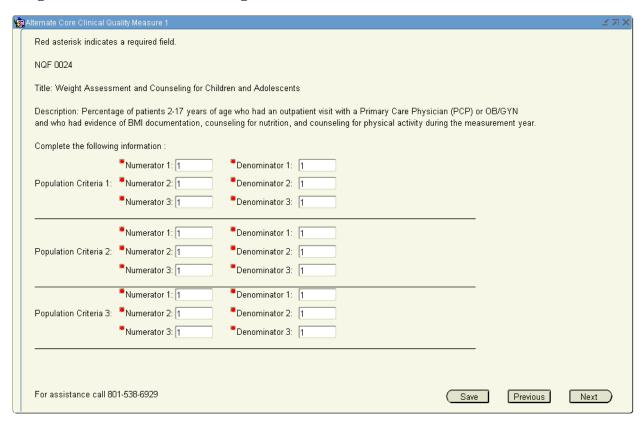
Field	Tool Tip
Population 1	Ages < = 65
Population 2	Ages 18-64

Alternate Core Clinical Quality Measure Selection Menu

Choose from this menu only if one or more Core Clinical Quality Measures have denominators of zero. (The instructions below adjust based on what was submitted in the Core Clinical Quality section, showing how many of the Alternate Core items need to be selected.) If none of the Denominators are zero for the Core Clinical Quality Measures, then go to the Additional Clinical Core Measures.



Weight Assessment and Counseling for Children and Adolescents



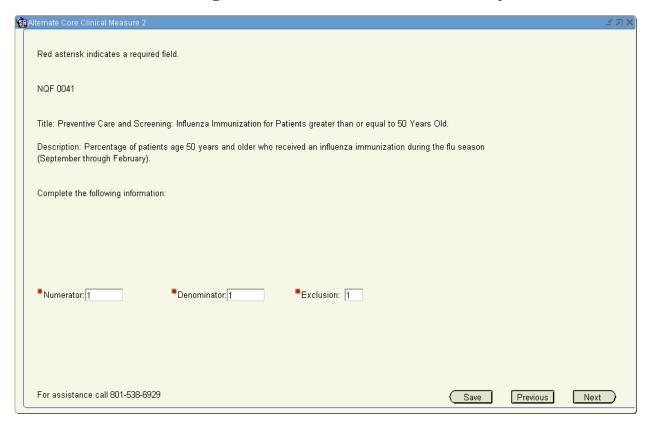
All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Numerator must be a whole number.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Denominator must be a whole number.
- The Numerator should be less than or equal to the Denominator.

Fields with multiple definitions for population criteria or numerators have tool tips associated to assist the provider in attesting their numbers correctly. The following tool tips are associated with this screen:

Field	Tool Tip
Population 1	Ages 2 - 16
Population 2	Ages 2 - 10
Population 3	Ages 11 - 16
Numerator 1	BMI percentile
Numerator 2	Counseling for nutrition
Numerator 3	Counseling for physical activity

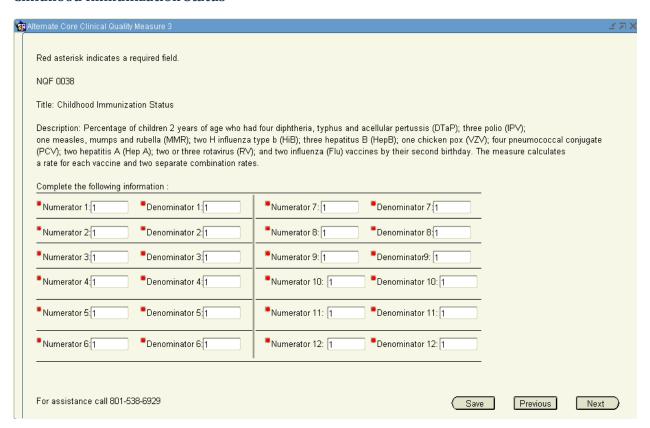
Preventive Care and Screening: Influenza Immunization for Patients 50 years and Older



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- The Numerator should be less than or equal to the Denominator.
- Exclusion must be greater than or equal to 0.
- Please provide a whole number less than 1,000,000 for the Exclusion.

Childhood Immunization Status



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

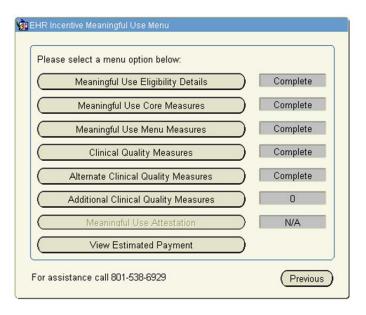
- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- The Numerator should be less than or equal to the Denominator.
- Exclusion must be greater than or equal to 0.
- Please provide a whole number less than 1,000,000 for the Exclusion.

Fields with multiple definitions for population criteria or numerators have tool tips associated to assist the provider in attesting their numbers correctly. The following tool tips are associated with this screen:

Field	Tool Tip
Numerator 1	4 or more counts DTaP vaccine
Numerator 2	3 or more counts IPV
Numerator 3	1 or more counts MMR
Numerator 4	2 or more counts HiB
Numerator 5	3 or more counts of hepatitis B vaccine
Numerator 6	1 or more counts VZV
Numerator 7	4 or more counts pneumococcal vaccine

Numerator 8	2 or more counts of hepatitis A vaccine
Numerator 9	2 or more counts of rotavirus vaccine
Numerator 10	2 or more counts of influenza vaccine
Numerator 11	4 or more counts of DTaP vaccine, 3 or more
	counts IPV, 1 or more counts MMR, 1 or more
	counts VZV, and 3 or more counts hepatitis B
	vaccine
Numerator 12	4 or more counts of DTaP vaccine, 3 or more
	counts IPV,1 or more counts MMR, 1 or more
	counts VZV, 3 or more counts hepatitis B vaccine
	and 4 or more counts pneumococcal vaccine

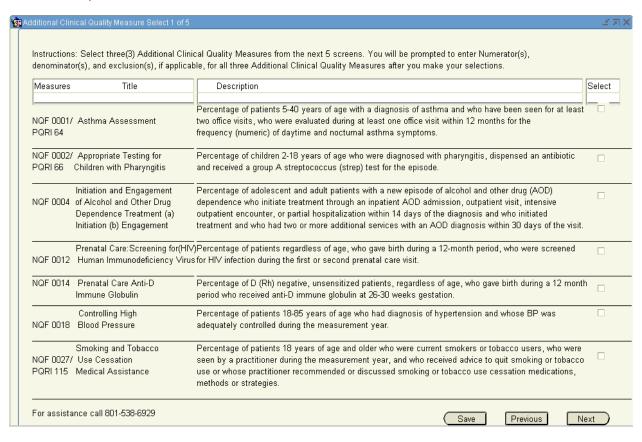
After completing the Core Clinical Quality Measures and Alternate Core Clinical Quality Measures (if necessary) the system will return to the Meaningful Use Menu. The Alternate Core Clinical Quality Measures details section will now say "Complete" and changes will not be able to be made to the completed section. (If changes need to be made, contact Incentive Program staff and request that the attestation be unlocked.) Proceed to the Additional Clinical Quality Measures.



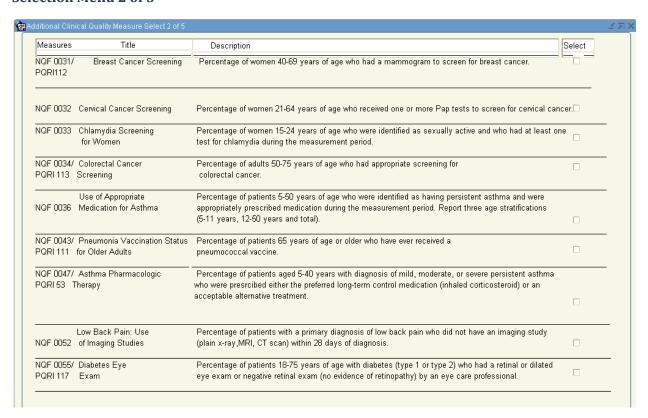
Additional Clinical Quality Measures

Selection Menu 1 of 5

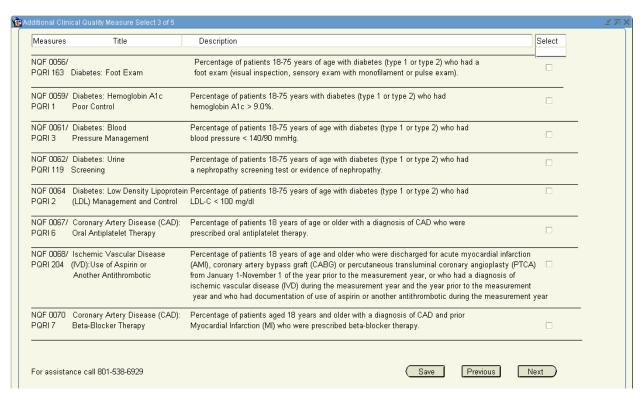
Select a total of 3 measures from the 38 Additional Clinical Quality Measures. (You may only select 3.) If there are not any patients in the measure population, it is acceptable to report zero in the denominator, even for one or more measures, as long as that is the value displayed and calculated by the certified EHR.



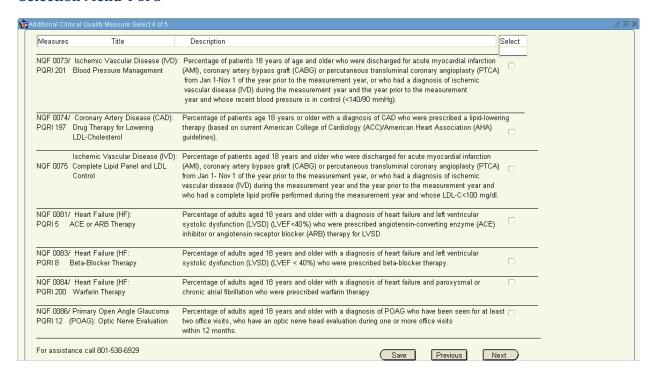
Selection Menu 2 of 5



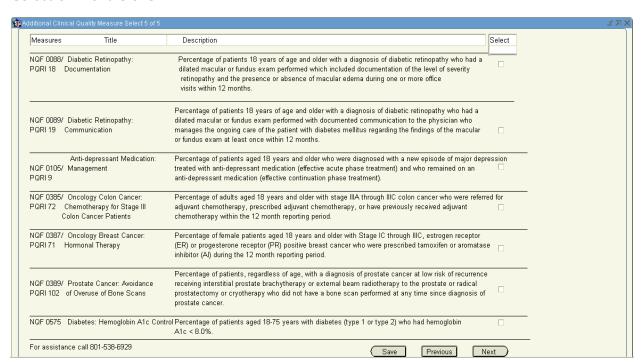
Selection Menu 3 of 5



Selection Menu 4 of 5



Selection Menu 5 of 5



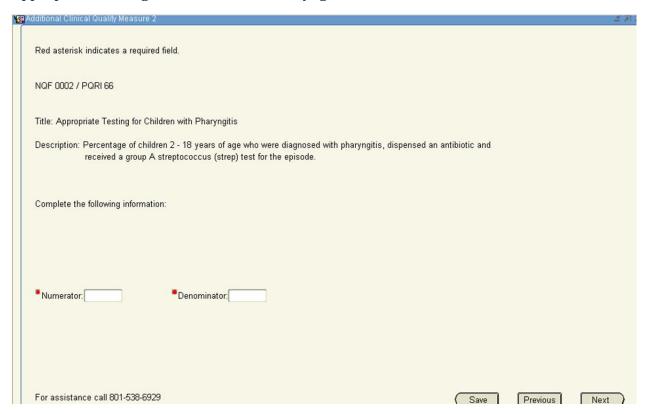
Asthma Assessment



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- The Numerator should be less than or equal to the Denominator.

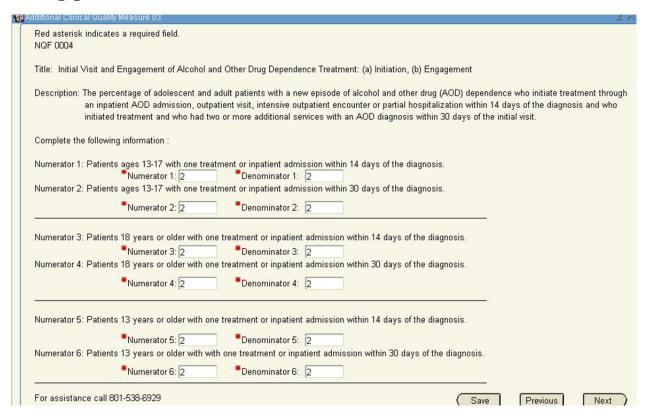
Appropriate Testing for Children with Pharyngitis



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- The Numerator should be less than or equal to the Denominator.

Initial Visit and Engagement of Alcohol and Other Drug Dependence Treatment: Initiation and Engagement



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

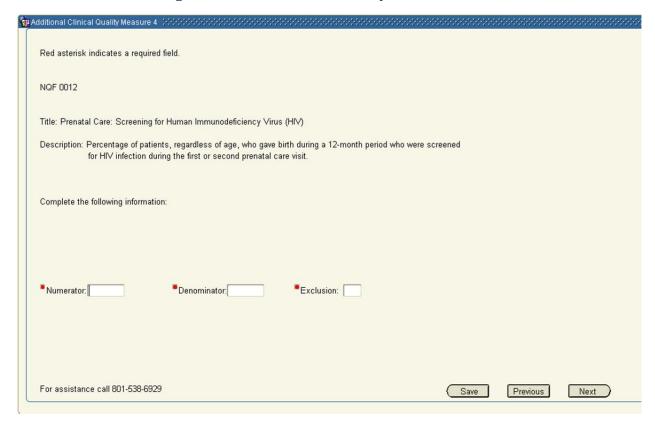
- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- The Numerator should be less than or equal to the Denominator.

Fields with multiple definitions for population criteria or numerators have tool tips associated to assist the provider in attesting their numbers correctly. The following tool tips are associated with this screen:

Field	Tool Tip
Population 1	Ages 13 - 17
Population 2	Patients who will reach age 18 years or greater
	during the reporting period
Population 3	Patients who will reach age 13 years or greater
	during the reporting period

Numerator 1	Patients with a new episode of alcohol and other drug (AOD) dependence who initiate treatment through an inpatient AOD admission, outpatient visit, intensive outpatient encounter or partial hospitalization within 14 days of the diagnosis
Numerator 2	Patients with a new episode of alcohol and other drug (AOD) dependence who initiate treatment through an inpatient AOD admission, outpatient visit, intensive outpatient encounter or partial hospitalization within 14 days of the diagnosis and who initiated treatment and who had two or more additional services with an AOD diagnosis within 30 days of the initiation visit.

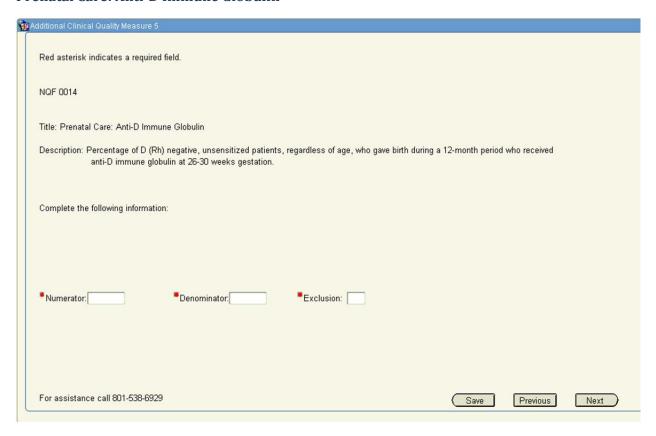
Prenatal Care: Screening for Human Immunodeficiency Virus



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please enter an exclusion, 0 is acceptable if that was reported by the EHR technology.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- Please provide a whole number less than 1,000,000 for the Exclusion.
- The Numerator should be less than or equal to the Denominator.

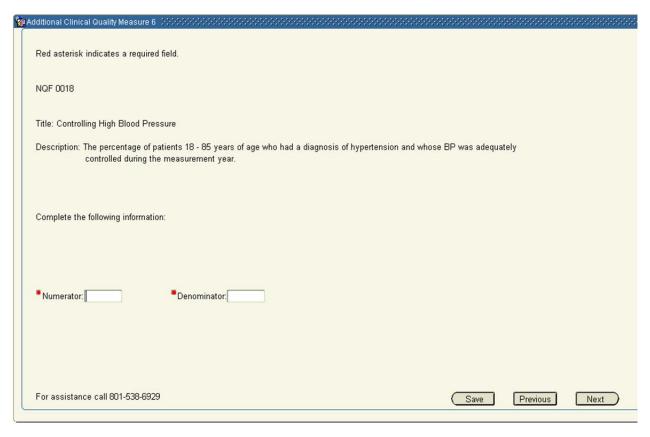
Prenatal Care: Anti-D Immune Globulin



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please enter an exclusion, 0 is acceptable if that was reported by the EHR technology.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- Please provide a whole number less than 1,000,000 for the Exclusion.
- The Numerator should be less than or equal to the Denominator.

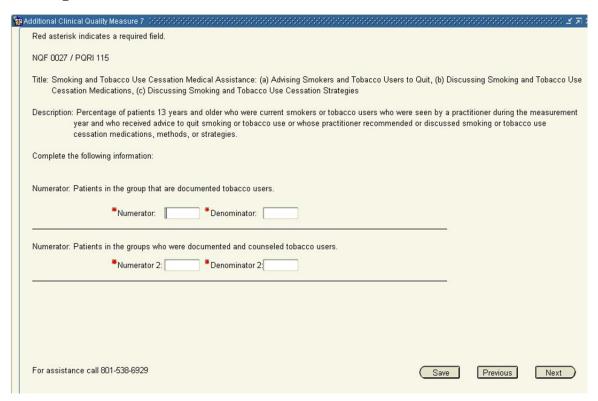
Controlling High Blood Pressure



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- The Numerator should be less than or equal to the Denominator.

Smoking and Tobacco Use Medical Assistance



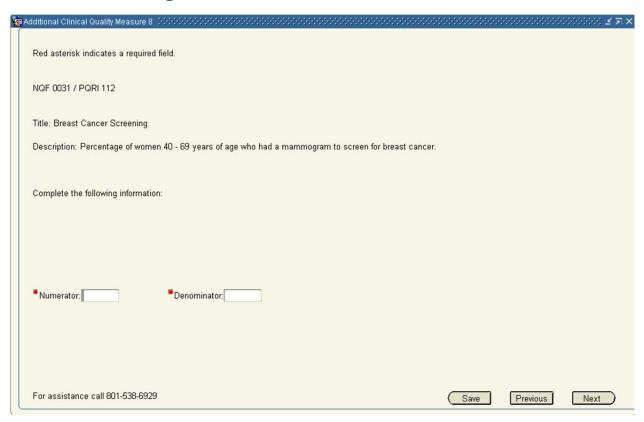
All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- The Numerator should be less than or equal to the Denominator.

Fields with multiple definitions for population criteria or numerators have tool tips associated to assist the provider in attesting their numbers correctly. The following tool tips are associated with this screen:

Field	Tool Tip
Numerator 1	Patient is a tobacco user <=1 year before or
	simultaneously to the measurement period
Numerator 2	Encounter with patient for tobacco use cessation
	counseling <=1 year before or simultaneously to
	the measurement period or communicated to
	patient about tobacco use cessation counseling
	<+1 year before or simultaneously to the
	measurement end date

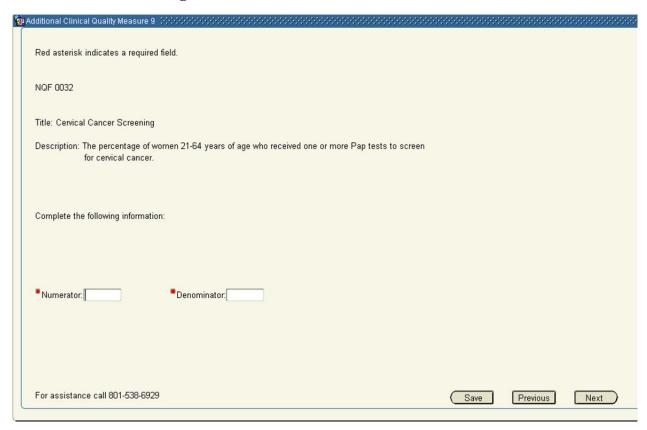
Breast Cancer Screening



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- The Numerator should be less than or equal to the Denominator.

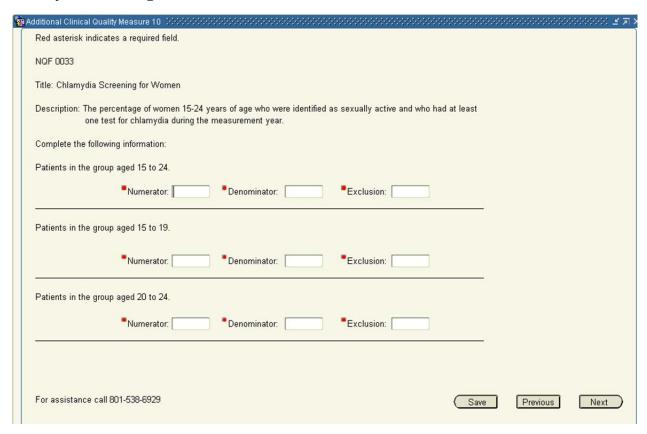
Cervical Cancer Screening



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- The Numerator should be less than or equal to the Denominator.

Chlamydia Screening for Women



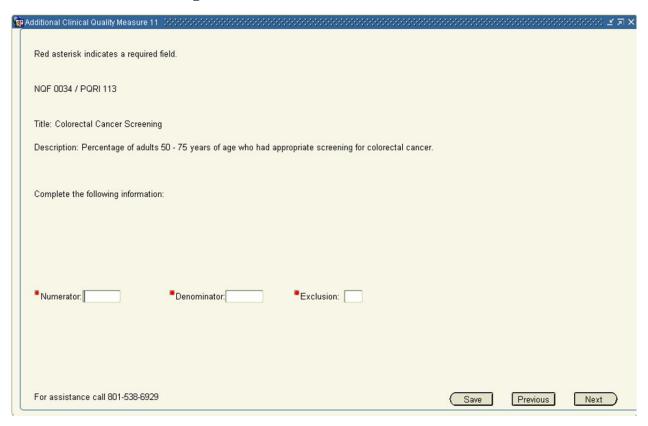
All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please enter an exclusion, 0 is acceptable if that was reported by the EHR technology.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- Please provide a whole number less than 1,000,000 for the Exclusion.
- The Numerator should be less than or equal to the Denominator.

Fields with multiple definitions for population criteria or numerators have tool tips associated to assist the provider in attesting their numbers correctly. The following tool tips are associated with this screen:

Field	Tool Tip
Population 1	Ages 15 - 24
Population 2	Ages 14 - 19
Population 3	Ages 20 - 24

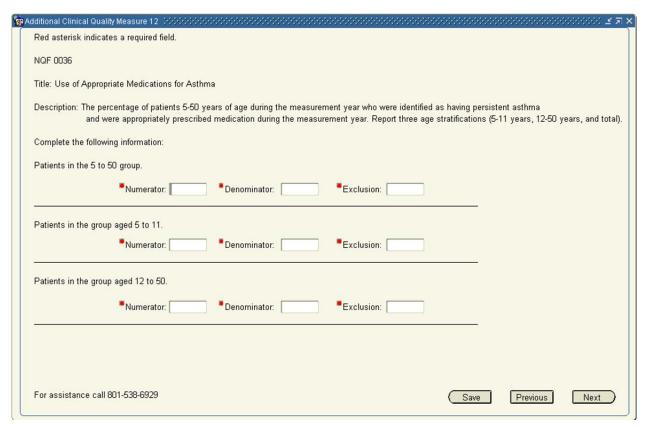
Colorectal Cancer Screening



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please enter an exclusion, 0 is acceptable if that was reported by the EHR technology.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- Please provide a whole number less than 1,000,000 for the Exclusion.
- The Numerator should be less than or equal to the Denominator.

Use of Appropriate Medications for Asthma



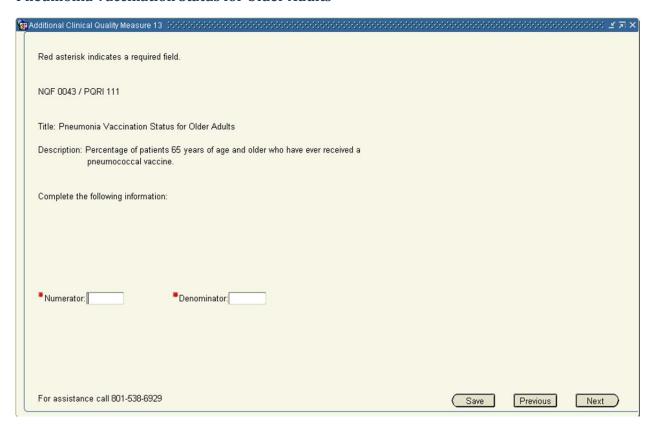
All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please enter an exclusion, 0 is acceptable if that was reported by the EHR technology.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- Please provide a whole number less than 1,000,000 for the Exclusion.
- The Numerator should be less than or equal to the Denominator.

Fields with multiple definitions for population criteria or numerators have tool tips associated to assist the provider in attesting their numbers correctly. The following tool tips are associated with this screen:

Field	Tool Tip
Population 1	Ages 5 - 11
Population 2	Ages 12 - 50
Population 3	Ages 5 - 50

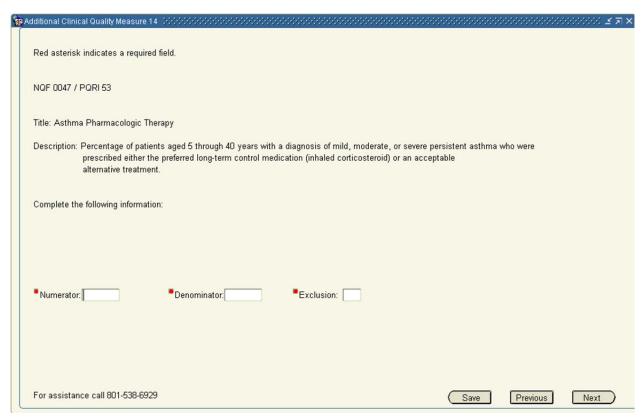
Pneumonia Vaccination Status for Older Adults



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- The Numerator should be less than or equal to the Denominator.

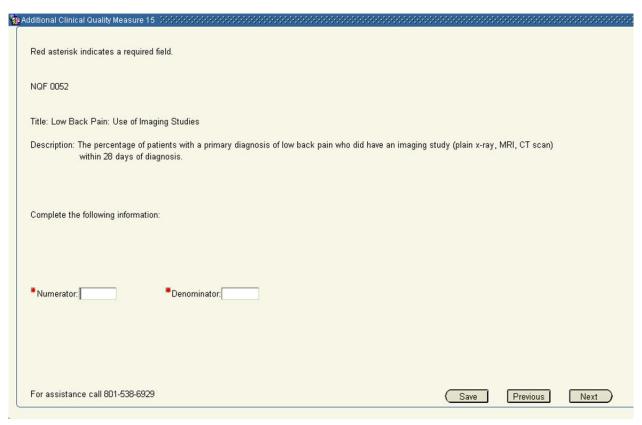
Asthma Pharmacologic Therapy



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please enter an exclusion, 0 is acceptable if that was reported by the EHR technology.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- Please provide a whole number less than 1,000,000 for the Exclusion.
- The Numerator should be less than or equal to the Denominator.

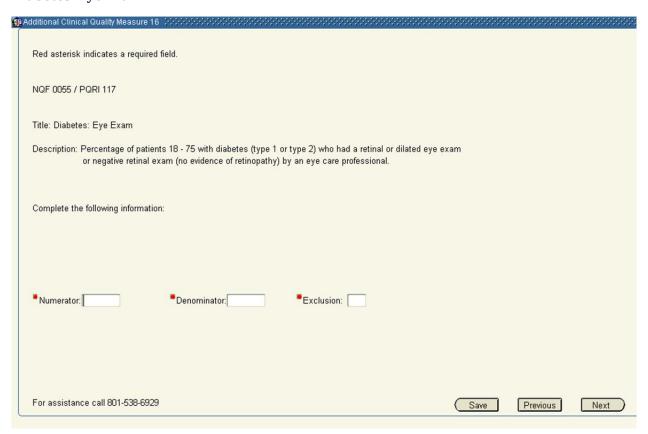
Low Back Pain: Use of Imaging Studies



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- The Numerator should be less than or equal to the Denominator.

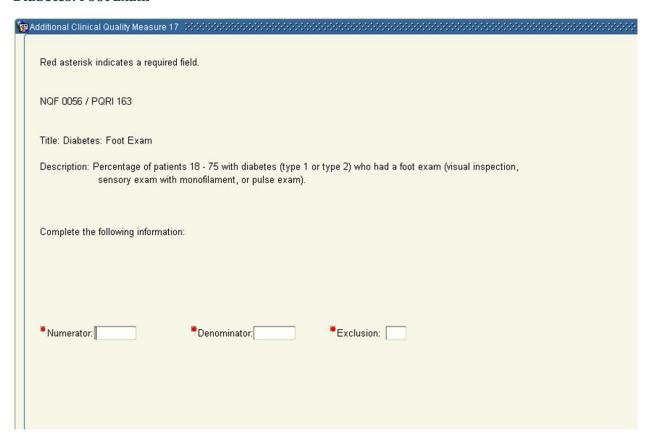
Diabetes: Eye Exam



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please enter an exclusion, 0 is acceptable if that was reported by the EHR technology.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- Please provide a whole number less than 1,000,000 for the Exclusion.
- The Numerator should be less than or equal to the Denominator.

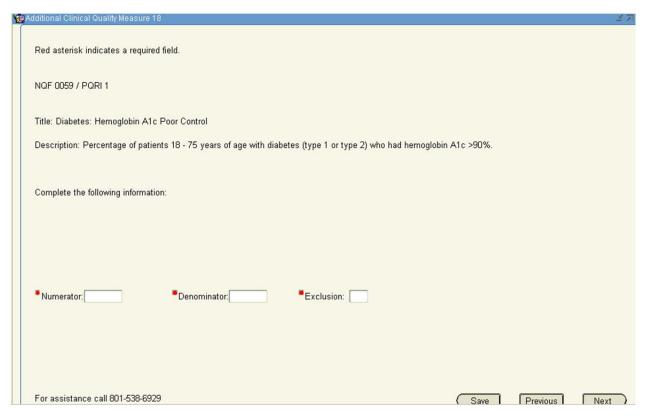
Diabetes: Foot Exam



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please enter an exclusion, 0 is acceptable if that was reported by the EHR technology.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- Please provide a whole number less than 1,000,000 for the Exclusion.
- The Numerator should be less than or equal to the Denominator.

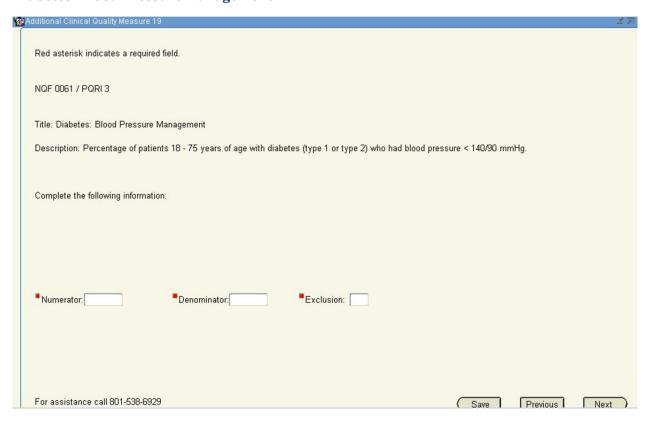
Diabetes: Hemoglobin A1c Poor Control



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- The Numerator should be less than or equal to the Denominator.
- Exclusion must be greater than or equal to 0.
- Please provide a whole number less than 1,000,000 for the Exclusion.

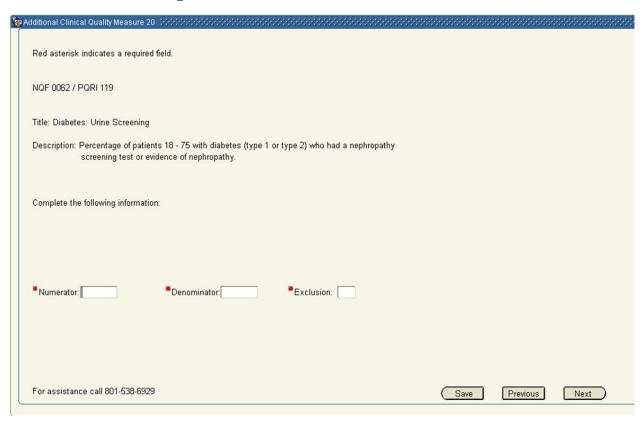
Diabetes: Blood Pressure Management



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- The Numerator should be less than or equal to the Denominator.
- Exclusion must be greater than or equal to 0.
- Please provide a whole number less than 1,000,000 for the Exclusion.

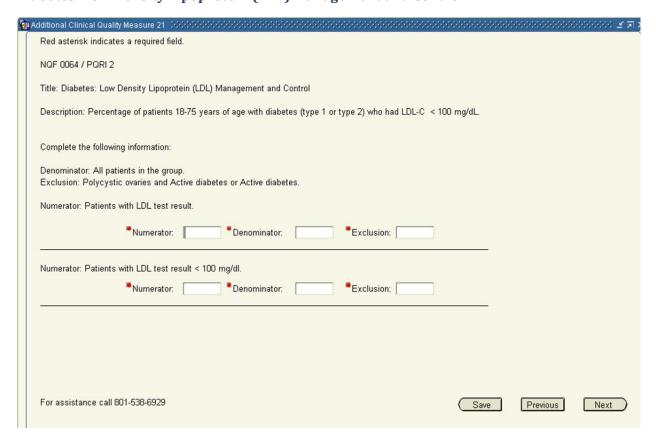
Diabetes: Urine Screening



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please enter an exclusion, 0 is acceptable if that was reported by the EHR technology.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- Please provide a whole number less than 1,000,000 for the Exclusion.
- The Numerator should be less than or equal to the Denominator.

Diabetes: Low Density Lipoprotein (LDL) Management and Control



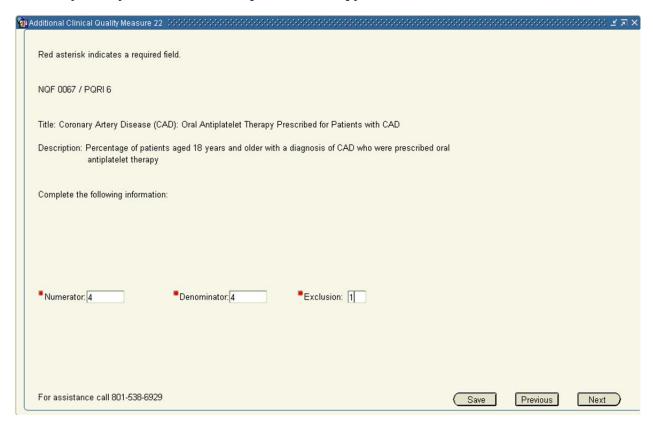
All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- The Numerator should be less than or equal to the Denominator.
- Exclusion must be greater than or equal to 0.
- Please provide a whole number less than 1,000,000 for the Exclusion.

Fields with multiple definitions for population criteria or numerators have tool tips associated to assist the provider in attesting their numbers correctly. The following tool tips are associated with this screen:

Field	Tool Tip
Numerator 1	LDL Test
Numerator 2	LDL test with a value < 100 mg/dL

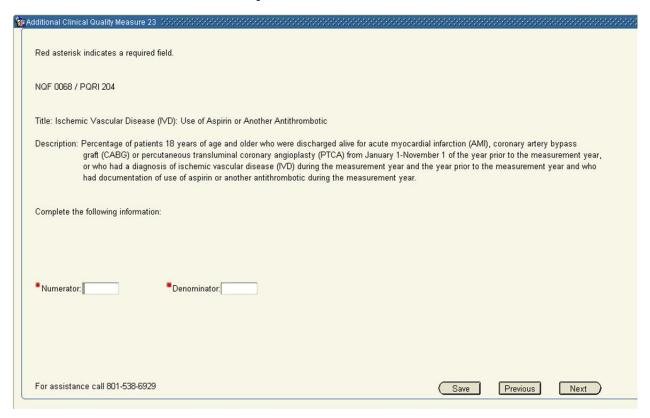
Coronary Artery Disease: Oral Antiplatelet Therapy Prescribed for Patients with CAD



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please enter an exclusion, 0 is acceptable if that was reported by the EHR technology.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- Please provide a whole number less than 1,000,000 for the Exclusion.
- The Numerator should be less than or equal to the Denominator.

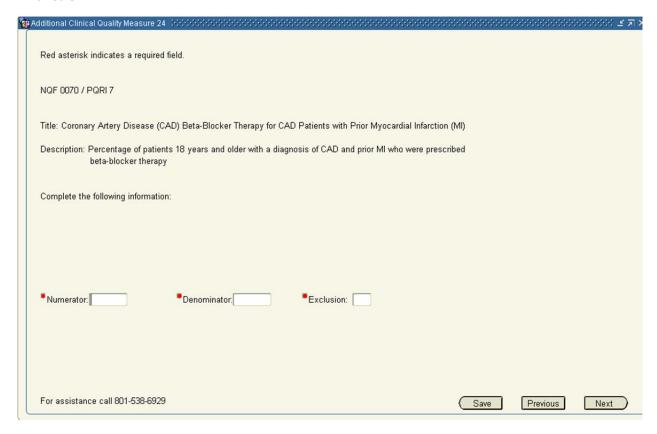
Ischemic Vascular Disease: use of Aspirin or Another Antithrombotic



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- The Numerator should be less than or equal to the Denominator.

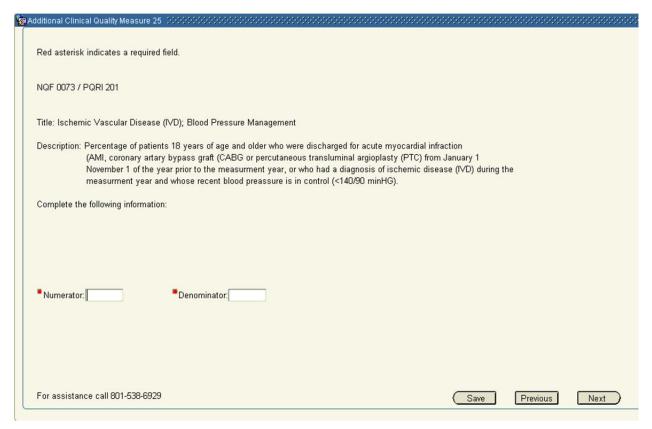
Coronary Artery Disease: Beta -Blocker Therapy for CAD Patients with Prior Myocardial Infarction



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- The Numerator should be less than or equal to the Denominator.
- Exclusion must be greater than or equal to 0.
- Please provide a whole number less than 1,000,000 for the Exclusion.

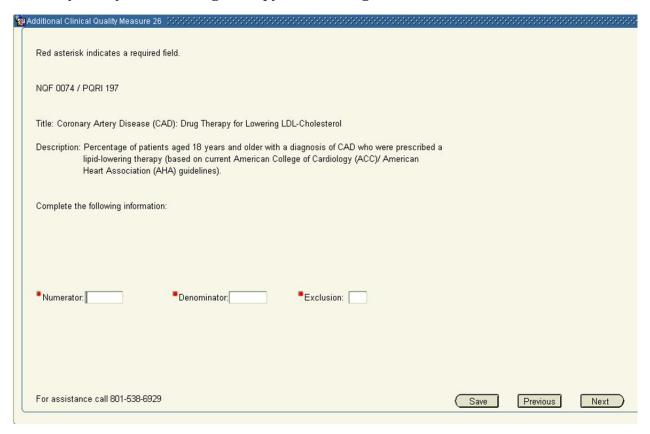
Ischemic Vascular Disease: Blood Pressure Management



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- The Numerator should be less than or equal to the Denominator.

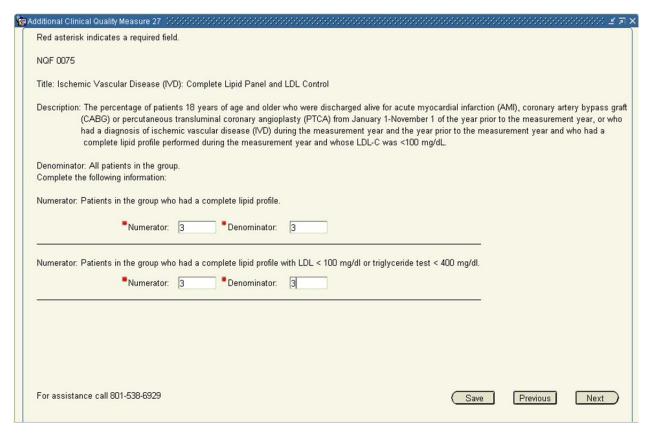
Coronary Artery Disease: Drug Therapy for Lowering LDL Cholesterol



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please enter an exclusion, 0 is acceptable if that was reported by the EHR technology.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- Please provide a whole number less than 1,000,000 for the Exclusion.
- The Numerator should be less than or equal to the Denominator.

Ischemic Vascular Disease: Complete Lipid Panel and LDL Control



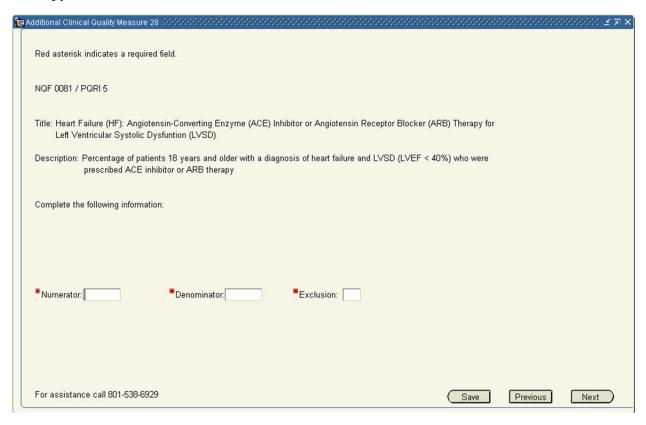
All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- The Numerator should be less than or equal to the Denominator.

Fields with multiple definitions for population criteria or numerators have tool tips associated to assist the provider in attesting their numbers correctly. The following tool tips are associated with this screen:

Field	Tool Tip	
Numerator 1	LDL test and/or HDL, total cholesterol and	
	triglycerides tests performed	
Numerator 2	LDL-C<100 mg/dL and/or triglycerides value < 400 mg/dL, total cholesterol value, HDL value,	
	triglyceride value/5 < 100 mg/dL	

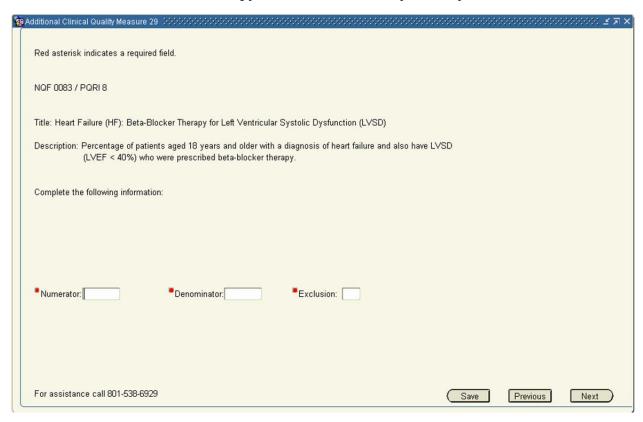
Heart Failure: Angiotensin-Converting Enzyme Inhibitor or Angiotensin Receptor Blocker Therapy for LVSD



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- The Numerator should be less than or equal to the Denominator.
- Exclusion must be greater than or equal to 0.
- Please provide a whole number less than 1,000,000 for the Exclusion.

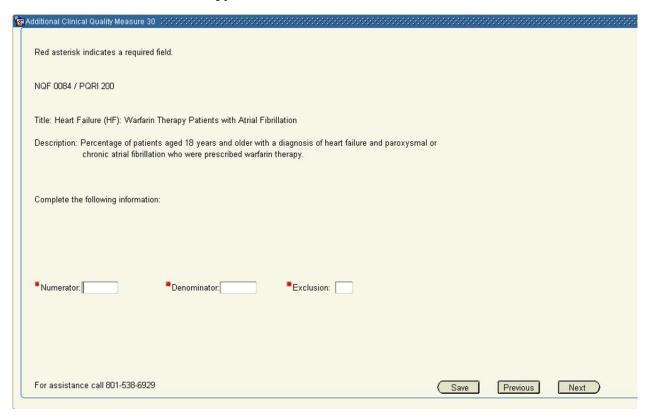
Heart Failure: Beta-Blocker Therapy for Left Ventricular Systolic Dysfunction



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please enter an exclusion, 0 is acceptable if that was reported by the EHR technology.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- Please provide a whole number less than 1,000,000 for the Exclusion.
- The Numerator should be less than or equal to the Denominator.

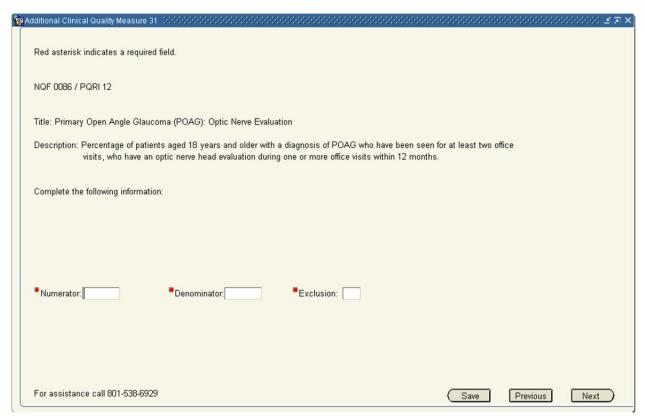
Heart Failure: Warfarin Therapy Patients with Atrial Fibrillation



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please enter an exclusion, 0 is acceptable if that was reported by the EHR technology.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- Please provide a whole number less than 1,000,000 for the Exclusion.
- The Numerator should be less than or equal to the Denominator.

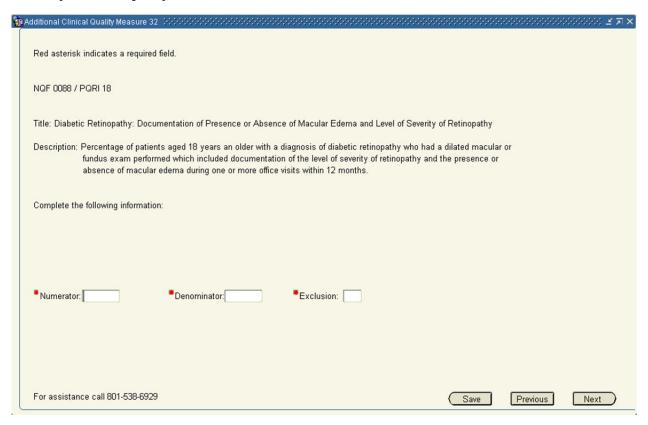
Primary Open Angle Glaucoma: Optic Nerve Evaluation



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please enter an exclusion, 0 is acceptable if that was reported by the EHR technology.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- Please provide a whole number less than 1,000,000 for the Exclusion.
- The Numerator should be less than or equal to the Denominator.

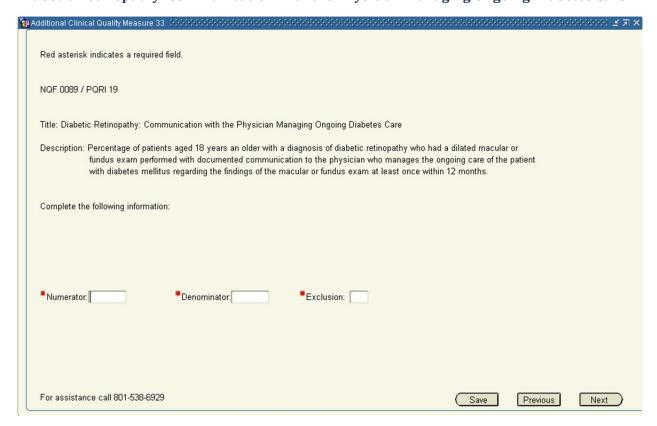
Diabetic Retinopathy: Documentation of Presence or Absence of Macular Edema and Level of Severity of Retinopathy



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please enter an exclusion, 0 is acceptable if that was reported by the EHR technology.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- Please provide a whole number less than 1,000,000 for the Exclusion.
- The Numerator should be less than or equal to the Denominator.

Diabetic Retinopathy: Communication with the Physician Managing Ongoing Diabetes Care

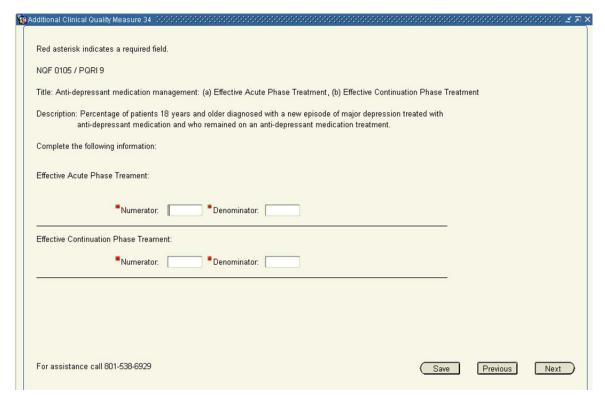


All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please enter an exclusion, 0 is acceptable if that was reported by the EHR technology.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- Please provide a whole number less than 1,000,000 for the Exclusion.
- The Numerator should be less than or equal to the Denominator.

Anti-Depressant Medication Management:

(a) Effective Acute Phase Treatment, (b) Effective Continuation Phase Treatment



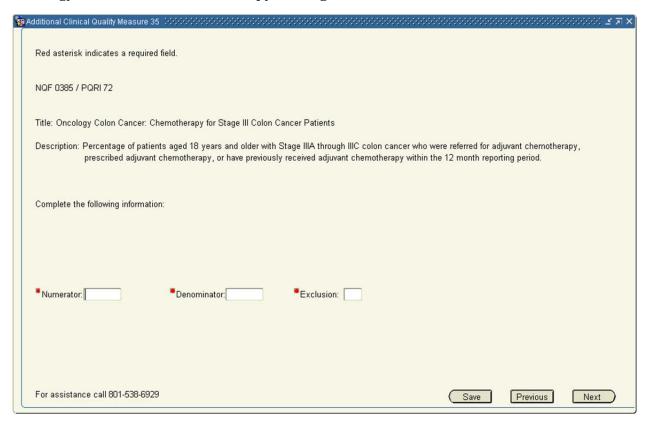
All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- The Numerator should be less than or equal to the Denominator.

Fields with multiple definitions for population criteria or numerators have tool tips associated to assist the provider in attesting their numbers correctly. The following tool tips are associated with this screen:

Field	Tool Tip
Numerator 1	Patients who were dispensed antidepressant
	medication 84 days or longer after being diagnosed
	with a new episode of major depression
Numerator 2	Patients who were dispensed antidepressant
	medication 180 days or longer after being diagnosed
	with a new episode of major depression

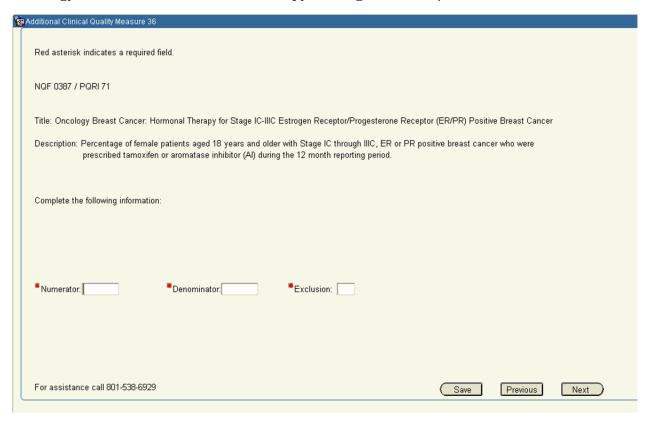
Oncology Colon Cancer: Chemotherapy for Stage III Colon Cancer Patients



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please enter an exclusion, 0 is acceptable if that was reported by the EHR technology.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- Please provide a whole number less than 1,000,000 for the Exclusion.
- The Numerator should be less than or equal to the Denominator.

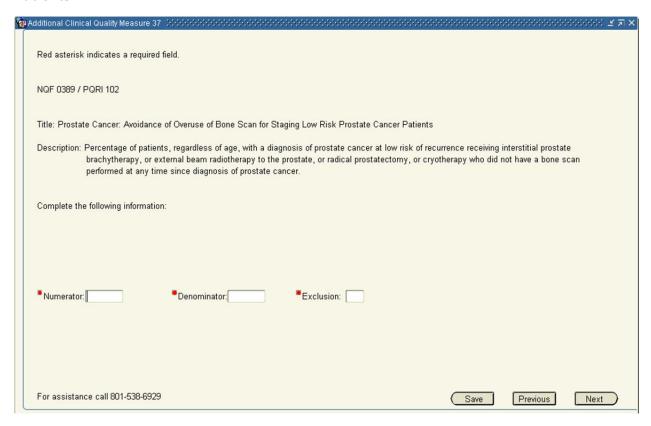
Oncology Breast Cancer: Hormonal Therapy for Stage IC-IIIC ER/PR Positive Breast Cancer



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please enter an exclusion, 0 is acceptable if that was reported by the EHR technology.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- Please provide a whole number less than 1,000,000 for the Exclusion.
- The Numerator should be less than or equal to the Denominator.

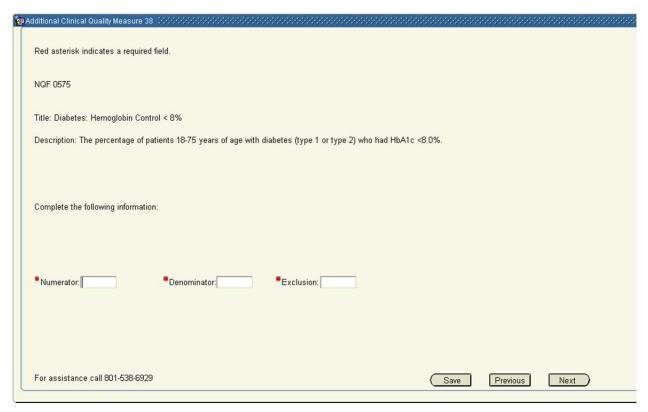
Prostate Cancer: Avoidance of Overuse of Bone Scan for Staging Low Risk Prostate Cancer Patients



All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please enter an exclusion, 0 is acceptable if that was reported by the EHR technology.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- Please provide a whole number less than 1,000,000 for the Exclusion.
- The Numerator should be less than or equal to the Denominator.

Diabetes: Hemoglobin Control <8%



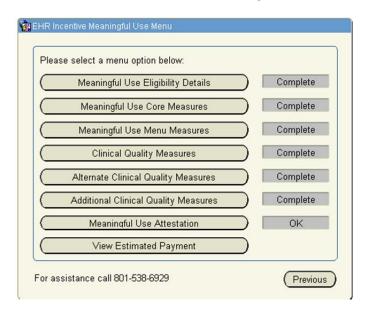
All fields must be entered to continue to the next measure screen. The responses entered must be reported from your certified EHR reporting for the EHR reporting period even if the report states zero. The following details other requirements of this screen:

- Please enter a numerator, 0 is acceptable if that was reported by the EHR technology.
- Please enter a denominator, 0 is acceptable if there is no measure population.
- Please enter an exclusion, 0 is acceptable if that was reported by the EHR technology.
- Please provide a whole number less than 1,000,000 for the Denominator.
- Please provide a whole number less than 1,000,000 for the Numerator.
- Please provide a whole number less than 1,000,000 for the Exclusion.
- The Numerator should be less than or equal to the Denominator.

Submitting The Attestation

Upon completing all required sections, providers will be returned to the meaningful use menu launch pad. No changes can be made at this time to completed sections. Two buttons are active from this launch pad: the View Estimated Payment Button, and the Meaningful Use Attestation Button.

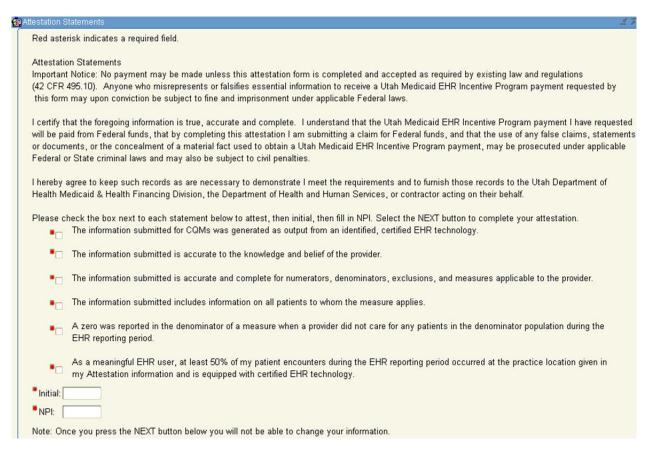
To submit your attestation to the state of Utah, click the Meaningful Use Attestation Button.



Attestation Statements Screen

Below is the attestation screen that will launch. All check boxes must be completed. Upon successful submission, a summary report (PDF format) will be generated and emailed to the address entered in the eligibility details screen. This will allow providers to view and store a record of their answers to each measure. Again, no changes can be made to completed sections without contacting program staff at 801-538-6929.

Check all checkboxes and enter the provider initials and NPI. Click Next in order to submit the attestation.



Note: Selecting 'Previous' prior to saving will result in the data on the current screen not being saved. To submit the completed attestation, click on Next. After your attestation is submitted you will be returned to the Meaningful Use Menu launch pad. You may view your payment estimate or review the attestation statement again (view only) from this screen. Close your browser to exit the program.

Program staff will be in touch to let you know if any additional documentation or action is required.

Eligible Hospital Registration for Stage 1 Meaningful Use

As of December 2012, the Utah SLR system located at http://www.health.utah.gov/medicaid/provhtml/HIT.htm will be prepared to accept attestations and capture meaningful use measures.

A hospital begins the process by entering the NPI registered on with CMS and the CMS-assigned Registration Identifier that was assigned at registration. Upon successful logon, the Provider Demographics Screen will display with the pre-populated data received from CMS. If the hospital entry does not match, an error message with instructions will be returned.

(Note that if you have recently made changes to your CMS registration, the information will not be available in the state system until approximately 24 hours later.)

The Utah SLR system will allow eligible hospitals to attest to the most current measures but has several features you should be made aware of from the start. See **Navigation and Tips**.

Eligible Hospital Sign-In Screen

Sign into the Utah EHR Incentive Program website:

- http://health.utah.gov/medicaid/provhtml/HIT.htm
- Hospitals will use their NPI and CMS-assigned identifier to access the Utah system.
 If you cannot locate your CMS registration identifier please call program staff at 801-538-6929.
- Clicking LOGIN will advance to the next screen.



After the login screen, the system will display the hospital demographic information entered at the CMS Program Registration Site. If any information on this screen appears incorrect, please access the CMS registration site at: https://ehrincentives.cms.gov/hitech/login.action .

Demographic Spe	cialty		
If your specialty please call the U	is not listed, please choose a specialty from	n the list of approve	Program Registration Site. Please review the specialty tab. If CMS provider specialties. If other changes are necessary, Ing EHR Incentive Program at 801-538-6929 or visit:
If the information	is accurate please continue with your attes	tation.	
Applicant NPI		Name	
Applicant TIN		Address 1	
Payee NPI		Address 2	
Payee TIN/CCN		City	
Program Option	DUALLY_ELIGIBLE	State	UT
Medicaid State	UT	Zip Code	
Provider Type	Acute Care Hospitals	Phone Number	Ext
Payment Year	1	Email	
Payment Year	Current Status		
1	Adopt/Implement/Upgrade Payment Proce	ssed	Attestation for Adopt/Implement/Upgrade
2	Year 2 Meaningful Use Attestation In Prog	ress	Attestation for Meaningful Use
View Attes	Submit an A	ppeal	
	200000000000000000000000000000000000000		D.

Click "Attestation for Meaningful Use".

From the Meaningful Use Menu, select "Meaningful Use Eligibility Details".

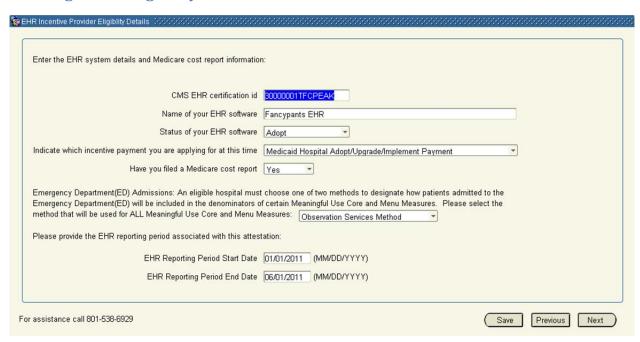


The Meaningful Use Menu screen will show the progress made as the different sections of the attestation are completed. The menu screen will only allow the user to select a group of measures as they are available. For example once the Meaningful Use Core Measures are completed, the Meaningful Use Menu Measures will be active to select. Step one will be to enter the Meaningful Use Eligibility Details. Click the first button.

Note: Buttons for Alternate Core Clinical Quality Measures and Additional Clinical Quality Measures are marked with N/A – hospitals will not access these areas.

Each screen offers the option to return to the previous screen, save progress in the current screen, or to move to the next screen once completed. Information is saved each time progression is made to the next screen or the attestation is exited. Enter the next screen by clicking "Next".

Meaningful Use Eligibility Details

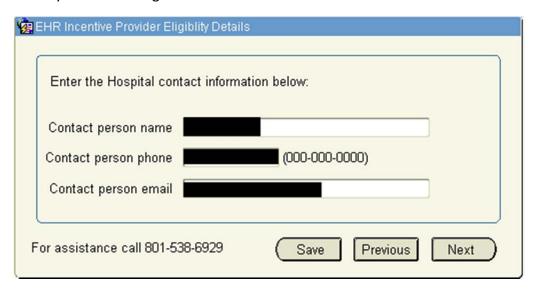


- Enter the details that apply to your hospital EHR system.
- The certification ID number is obtained from the ONC site.
- For this stage of the payment, the status of your software should be Meaningful User.
- Indicate whether your hospital is attesting for a Dually Eligible MU payment or a Medicaid Hospital MU Payment.
- Select a Yes/No answer if a cost report has been filed.
- An eligible hospital must choose one of the two methods to designate how patients admitted to the Emergency Department will be included in the denominator of certain Meaningful Use Core and Menu measures. This option will be in effect for ALL Core and Menu Measures.
- Enter (or verify) the start and end date of the 90 day reporting period to which you are attesting. If you are attesting as a dually eligible hospital then these dates should be the same date as the one used for your Medicare meaningful Use attestation. The system will locate the file from Medicare form this date and you will not be requested to reenter those measures already submitted to Medicare.

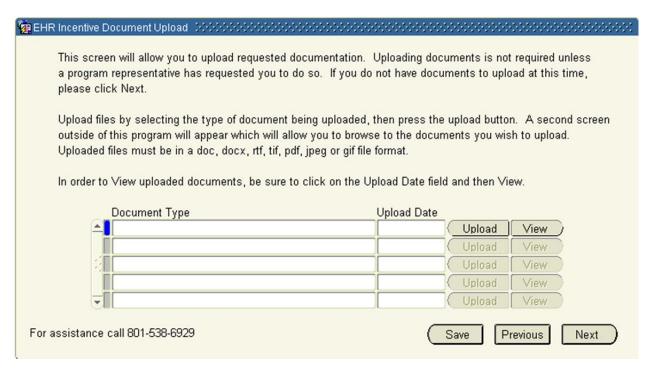
EHR Incentive Provider Eligiblity Details (2010)					
Enter Patient Volume					
Starting date of the 90-day calculation period	10/01/2010	(MM/DD/YYYY)			
Medicaid discharges during this period	75	75 Adjustr			
Total discharges during this period 568		Ad	justments		
Medicaid Patient Volume Percentage	13.204%				
You may now adjust the previous attestation	discharges, inp	atient bed days	and hospital cl	narges. Please save your char	iges.
Enter Growth Rate	unid Kon	4 7040 AAA/D	D/YYYY)		
End date of the most recent 12 month reportin					
Total number of discharges for the current year		2,301		nents	
Total number of discharges for one y	ear prior 2,1	rior 2,104		nents	
Total number of discharges for two years prior		1,908 Adju		nents	
Total number of discharges for three years prior 1,8		387	Adjustn	nents	
Enter Medicaid Share					
	Utah		Other State		
	Medicaid	Adjustments	Medicaid	Adjustments	
Medicaid discharges	293				
Medicaid inpatient bed days	772				
Medicaid managed care inpatient bed days	152				
Enter Total Share					
Total hospital inpatient bed days 6,1	Adjustments				
Total hospital charges 102,748,308		Adjustments			
Total hospital charges 102,748	-1				
Total hospital charges 102,740 Total hospital charity care charges 618,		Adjustments			

- This screen is prepopulated based on the base year data that was entered for the first year incentive payment. Prepopulated fields cannot be changed.
- Hospitals must enter Medicaid discharges and total patient discharges for a 90 day period in the prior fiscal year. See previous section Establishing Patient Volume for additional detail.
- If any adjustments need to be made to the cost report data that was originally submitted, check the box on the upper left to open up the Adjustment fields for the individual data elements.
- If adjustments are made, click Save before proceeding to the next screen.

Enter Hospital contact information in this screen. Incentive program staff will communicate directly with this designated contact.



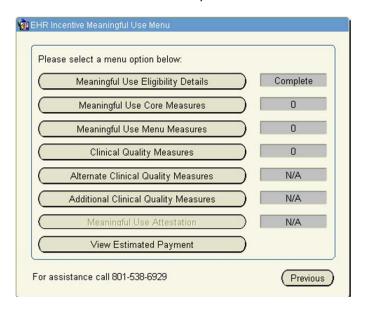
This next screen provides the functionality to attach any supporting documentation relative to the attestation.



Clicking on the upload and browse buttons will allow the EH to search and select the documents they would like to attach.

After selecting the document to upload, click on submit. Clicking on view will allow the EH to view the document that has been uploaded.

Once the eligibility information is complete, the system will return to the Meaningful Use Menu Screen. The eligibility details section will now say "Complete" and changes will not be able to be made to the completed section. (If changes need to be made, contact Incentive Program staff and request that the attestation be unlocked.)



Note: The "View Estimated Payment" option is functional now that the eligibility information is confirmed and can be accessed at any point throughout the remainder of the attestation. Proceed to the Meaningful Use Core Measures.

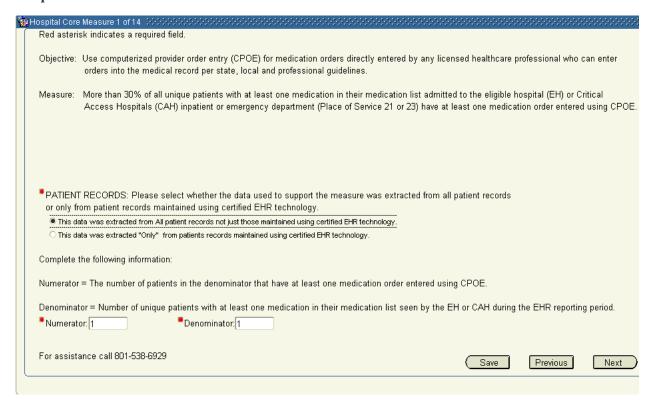
Attesting to Meaningful Use Measures

For Hospitals who have attested to 90 days of Meaningful Use with CMS during the current program year, the measure screens will be prepopulated to match the Medicare attestation. Continue to move through each measure as confirmation of the information that has been received.

Medicaid-only hospitals will be required to manually enter each measure. Dually-eligible hospitals who have not attested for 90 days of Meaningful Use with Medicare or whose data is too old for Utah to reuse must manually enter each screen.

Hospital Core Meaningful Use Measures

Hospital Core Measure 1: CPOE

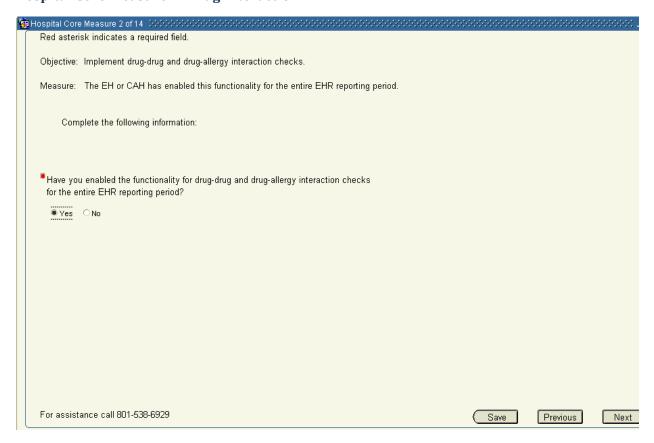


Each screen offers the option to return to the previous screen, save progress in the current screen, or to move to the next screen once completed. Information is saved each time progression is made to the next screen or the attestation is exited. Enter the next screen by clicking Next.

The following details requirements of this screen:

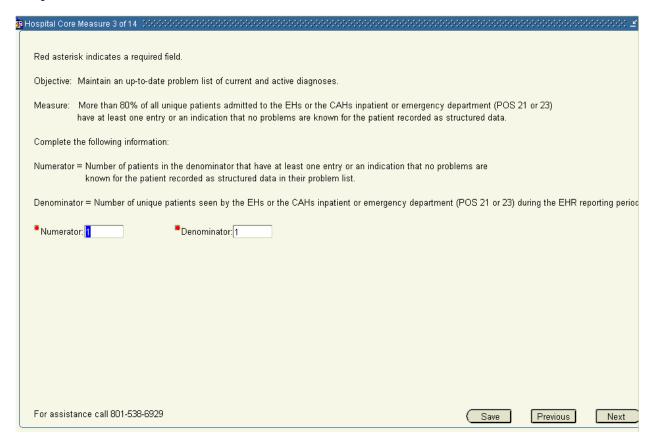
- The Numerator and Denominator must be a whole number
- The Numerator should be less than or equal to the Denominator
- The EH must meet the >30% threshold, N/D > 30%

Hospital Core Measure 2: Drug Interaction



Answer Yes or No for performing the individual Menu Measure

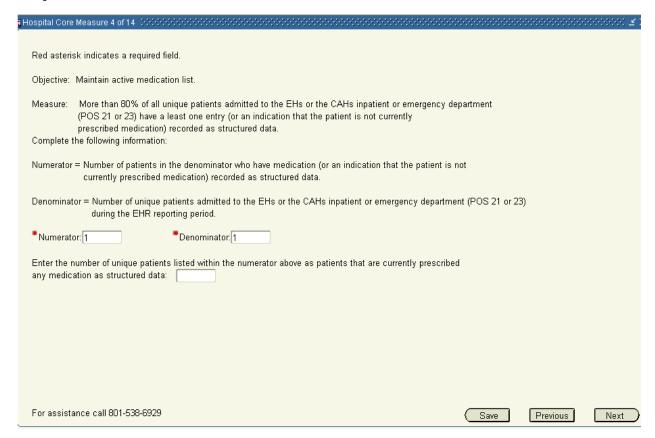
Hospital Core Measure 3: Maintain Problem List



The following details requirements of this screen:

- The Numerator and Denominator must be a whole number
- The Numerator should be less than or equal to the Denominator
- The EH must meet the >80% threshold, N/D > 80%

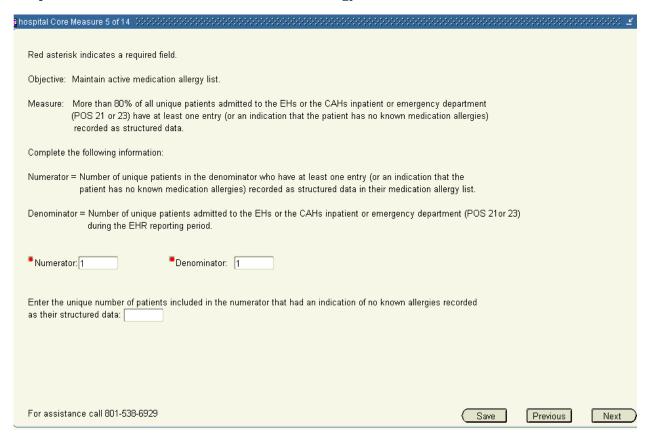
Hospital Core Measure 4: Active Medication List



The following details requirements of this screen:

- The Numerator and Denominator must be a whole number
- The Numerator should be less than or equal to the Denominator
- The EH must meet the >80% threshold, N/D > 80%

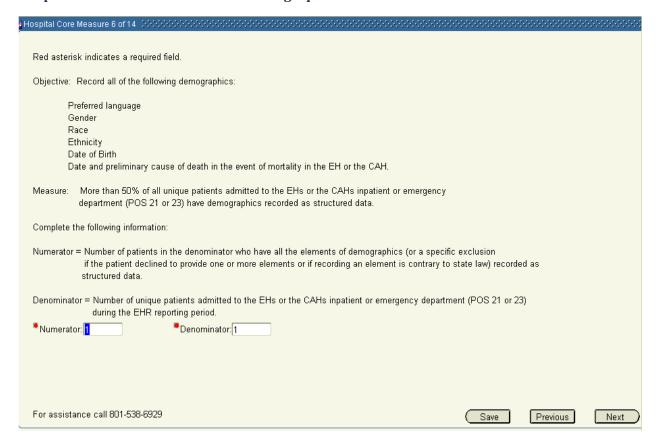
Hospital Core Measure 5: Active Medication Allergy List



The following details requirements of this screen:

- The Numerator and Denominator must be a whole number
- The Numerator should be less than or equal to the Denominator
- The EH must meet the >80% threshold, N/D > 80%
- If available, provide the number of unique patients included in the denominator with an indication of "no known allergies" in their structured data. (This is not a required field.)

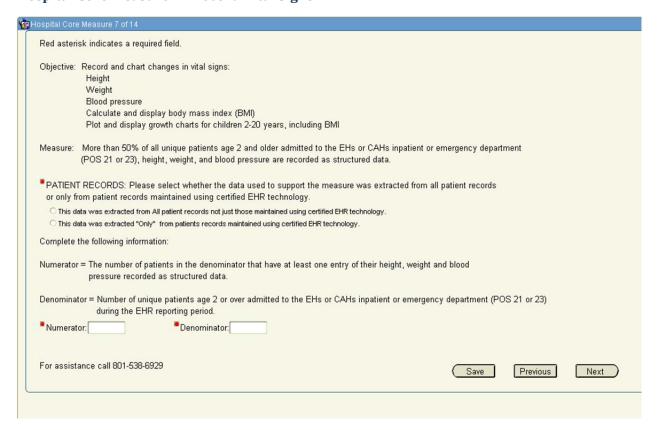
Hospital Core Measure 6: Record Demographics



The following details requirements of this screen:

- The Numerator and Denominator must be a whole number
- The Numerator should be less than or equal to the Denominator
- The EH must meet the >50% threshold, N/D > 50%

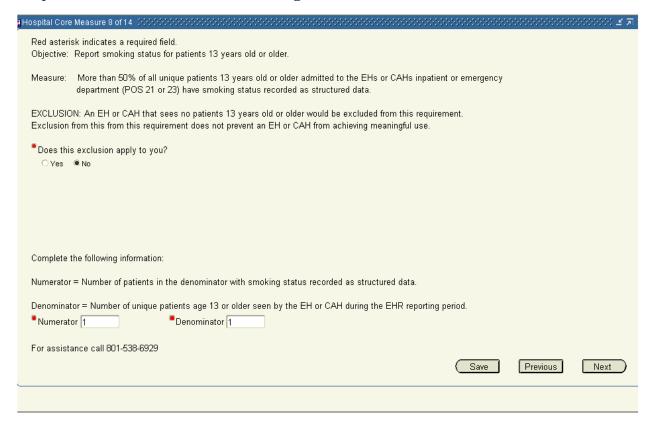
Hospital Core Measure 7: Record Vital Signs



The following details requirements of this screen:

- The Numerator and Denominator must be a whole number
- The Numerator should be less than or equal to the Denominator
- The EH must meet the >50% threshold, N/D > 50%

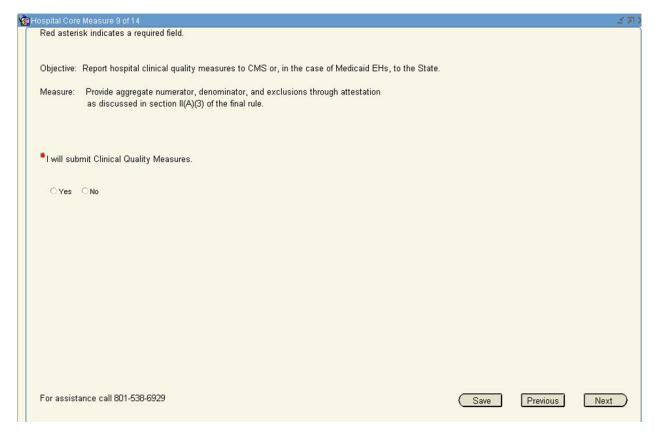
Hospital Core Measure 8: Record Smoking Status



The following details requirements of this screen:

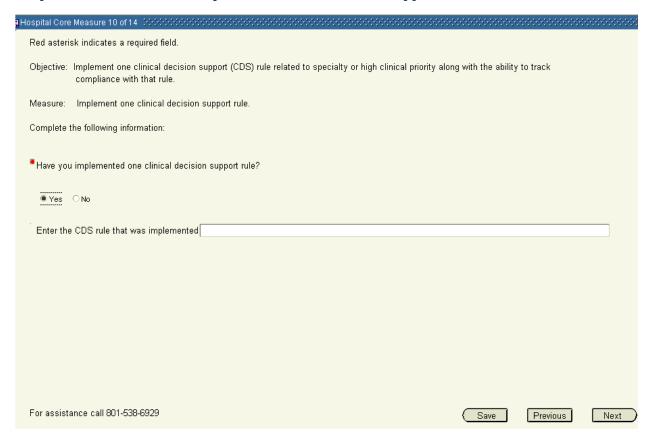
- The Numerator and Denominator must be a whole number
- The Numerator should be less than or equal to the Denominator
- The EH must meet the >50% threshold, N/D > 50%
- If the hospital responds Yes to the exclusion then it has met the measure threshold

Hospital Core Measure 9: Report Clinical Quality Measures



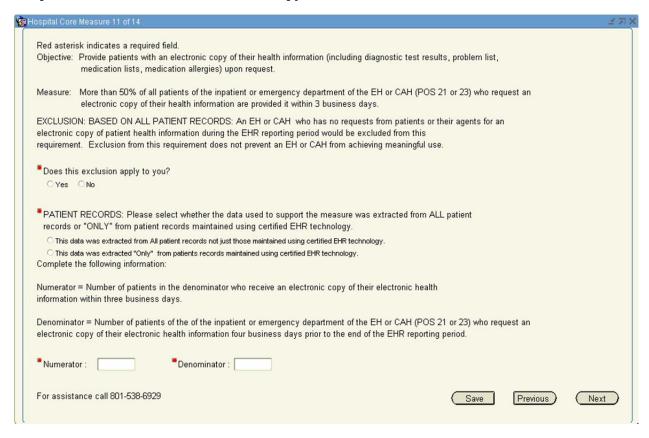
Please select Yes or No to continue to the next screen.

Hospital Core Measure 10: Implement Clinical Decision Support Rule



- Please select Yes or No to continue to the next screen.
- If you have the CDS rule that your hospital implemented available, please provide it.

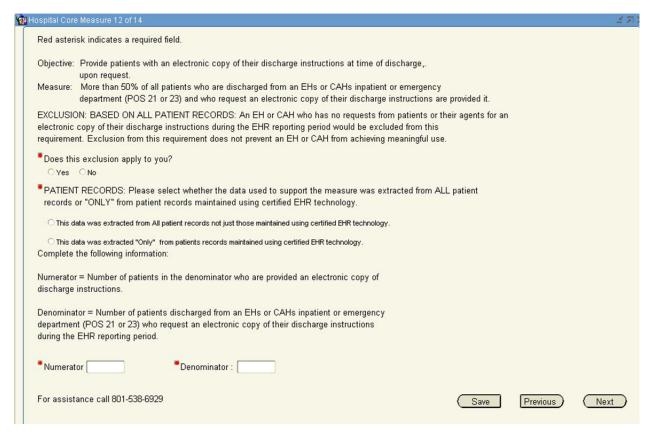
Hospital Core Measure 11: Electronic Copy of Health Information



The following details requirements of this screen:

- The Numerator and Denominator must be a whole number
- The Numerator should be less than or equal to the Denominator
- The EH must meet the >50% threshold, N/D > 50%
- If the hospital responds Yes to the exclusion then it has met the measure threshold

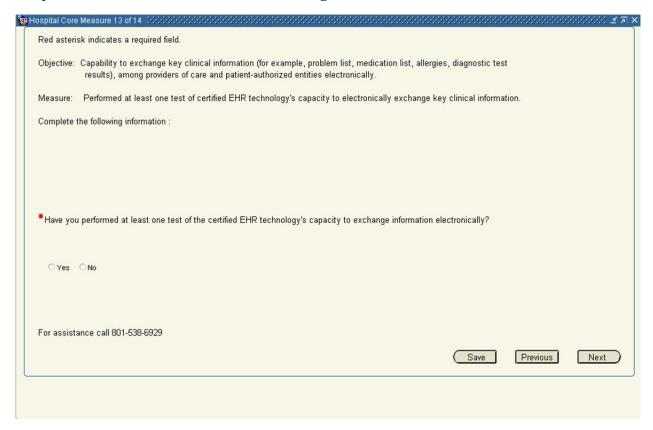
Hospital Core Measure 12: Electronic Copy of Discharge Instructions



The following details requirements of this screen:

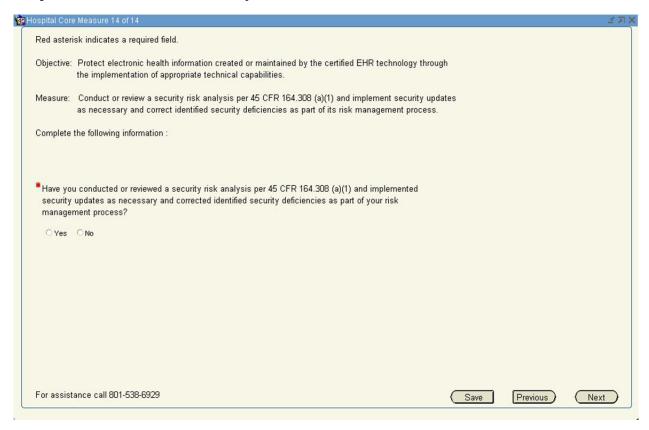
- The Numerator and Denominator must be a whole number
- The Numerator should be less than or equal to the Denominator
- The EH must meet the >50% threshold, N/D > 50%
- If the hospital responds Yes to the exclusion then it has met the measure threshold

Hospital Core Measure 13: Electronic Exchange of Clinical Information



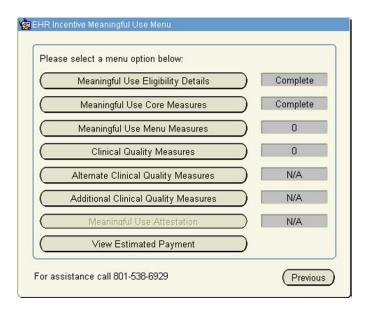
Please select Yes or No to continue to the next screen.

Hospital Core Measure 14: Security Review



Please select Yes or No to continue to the next screen.

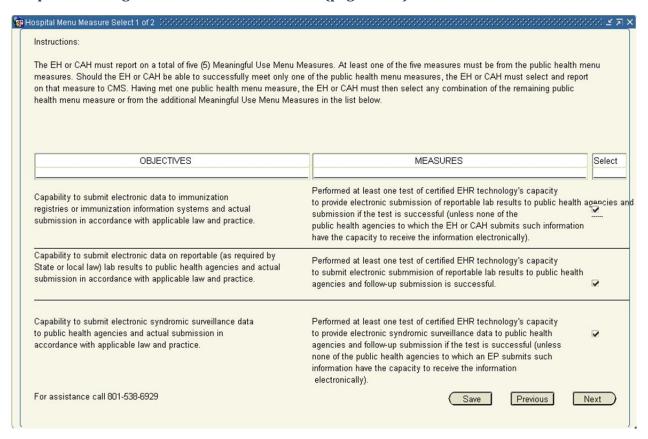
After the Core Measure section is completed, the hospital is returned to the Meaningful Use Menu Screen.



At this time the system will accept reporting on only five Meaningful Use Menu Measures, which is the minimum requirement. Hospitals have the ability to report on more than five menu measures and future programming will allow for this to occur.

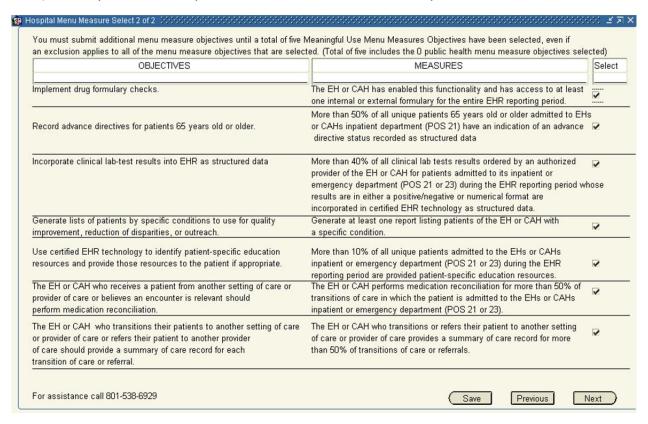
At least one measure must be selected from the public health menu measures, which are listed on the first page of the menu measure selection screen. The remaining four measures can be any combination of the remaining public health menu measures or the additional Meaningful Use menu measures from the next page.

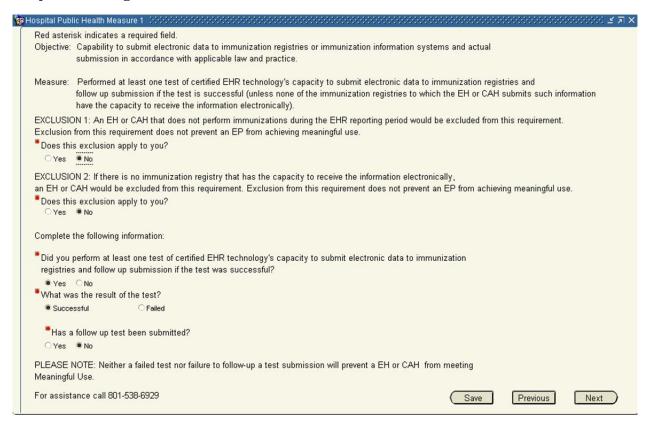
Hospital Meaningful Use Menu Measure Select (page 1 of 2)



Hospital Meaningful Use Measure Select (page 2 of 2)

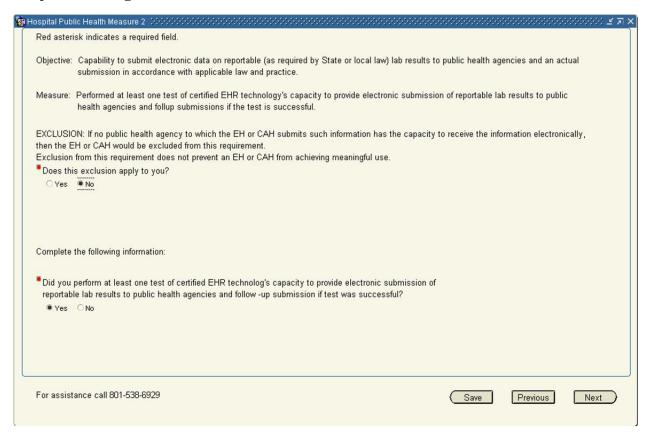
This screen will calculate how many of the public health measures were selected and (at this time) will only allow the hospital to select additional measures up to the limit of five.





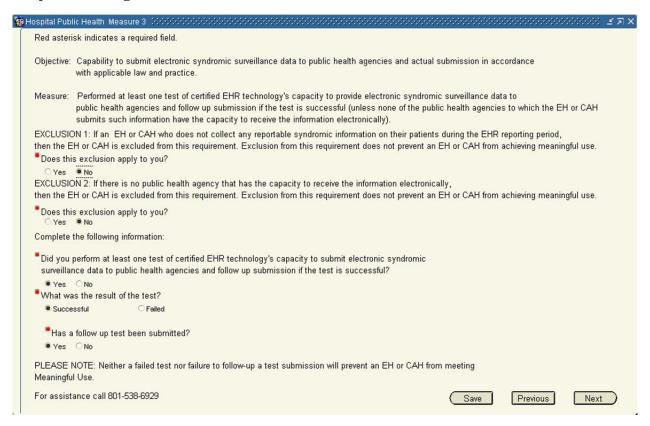
The following details requirements of this screen:

- If the hospital responds Yes to Exclusion 1 then it has met the measure threshold
- Utah's Statewide Immunization Information System (USIIS) is currently accepting meaningful use test submissions. Hospitals should not select Yes to Exclusion 2
- The three remaining questions are all required. As long as a test submission has been made, the result of the test and follow-up status will not affect the satisfaction of this measure.



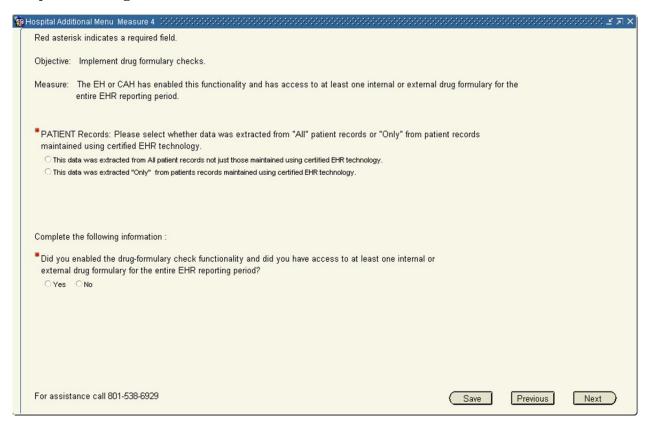
The following details requirements of this screen:

- If the hospital responds Yes to the Exclusion then it has met the measure threshold
- The Utah Bureau of Epidemiology is currently accepting meaningful use test submissions through its Electronic Laboratory Reporting initiative. Hospitals should not select Yes to Exclusion 2
- Answer Yes or No for performing the individual Menu Measure



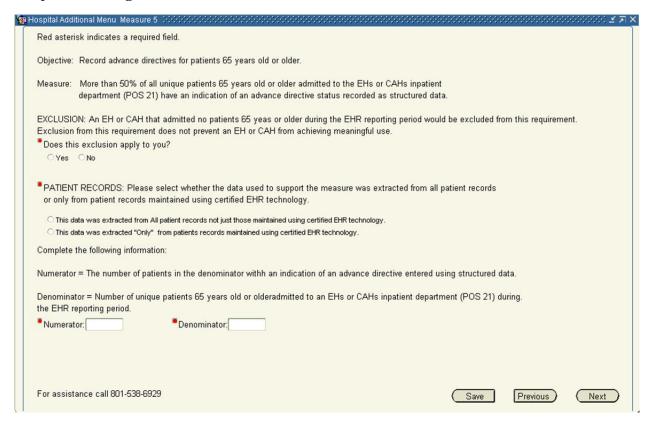
The following details requirements of this screen:

- If the hospital responds Yes to Exclusion 1 then it has met the measure threshold
- Utah is currently accepting Syndromic Surveillance Reporting meaningful use test submissions. Hospitals should not select Yes to Exclusion 2
- The three remaining questions are all required. As long as a test submission has been made, the result of the test and follow-up status will not affect the satisfaction of this measure.



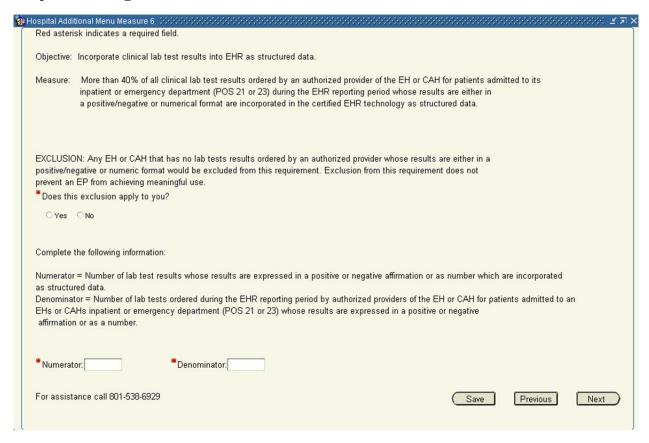
The following details requirements of this screen:

- Select the appropriate option under patient records
- Answer Yes or No for performing the individual Menu Measure



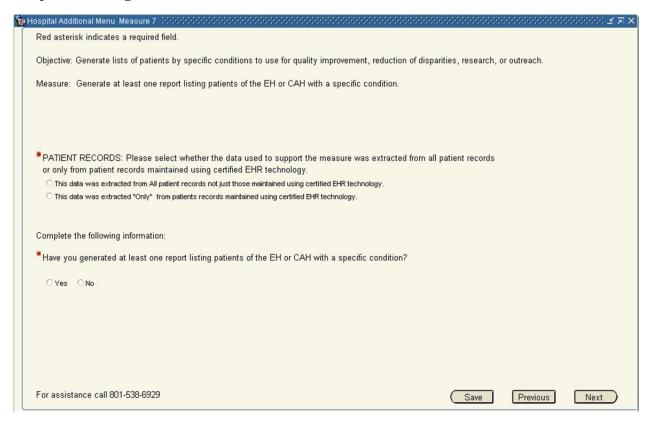
The following details requirements of this screen:

- If the hospital responds Yes to the Exclusion then it has met the measure threshold
- Select the appropriate option under patient records
- The numerator and denominator should be positive whole numbers where the numerator is less than or equal to the denominator.



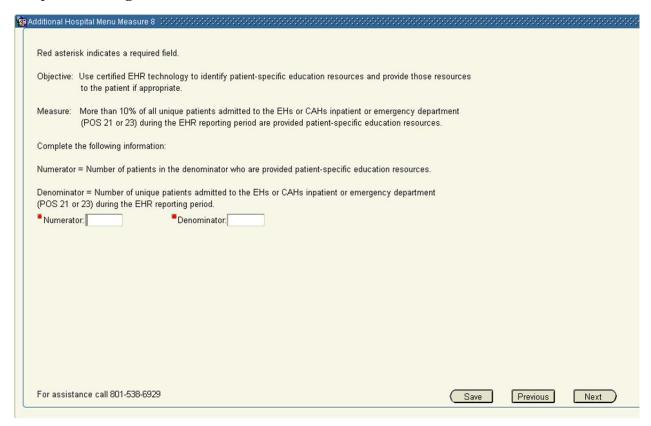
The following details requirements of this screen:

- If the hospital responds Yes to the Exclusion then it has met the measure threshold
- The numerator and denominator should be positive whole numbers where the numerator is less than or equal to the denominator.



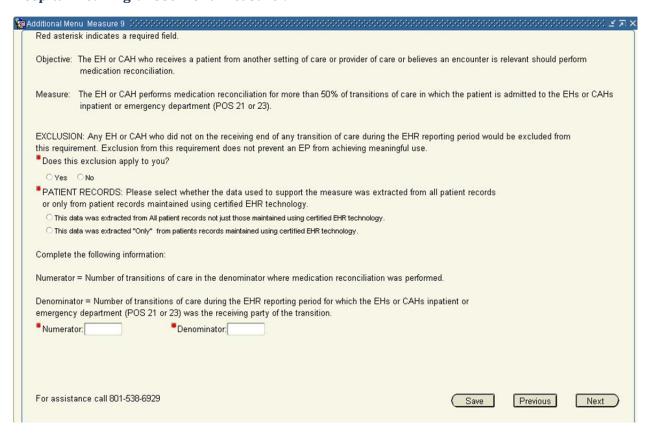
The following details requirements of this screen:

- Select the appropriate option under patient records
- Answer Yes or No for performing the individual Menu Measure



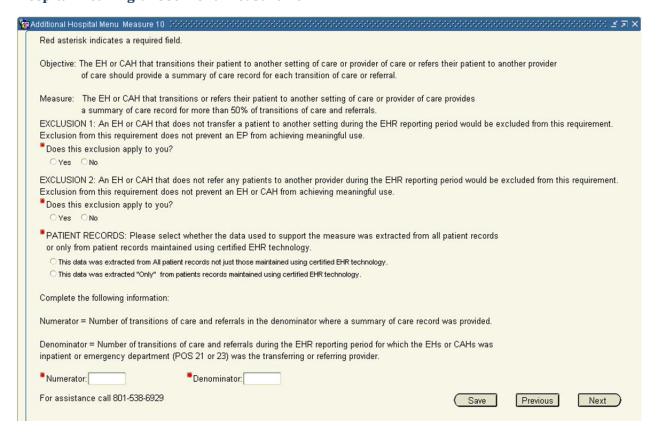
The following details requirements of this screen:

- The numerator and denominator should be positive whole numbers where the numerator is less than or equal to the denominator
- The EH must meet the >10% threshold, N/D >10%



The following details requirements of this screen:

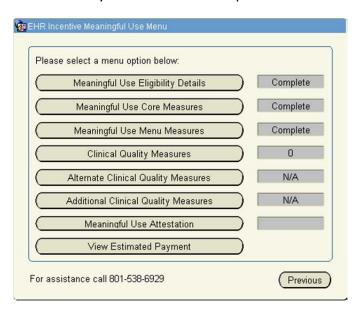
- If the hospital responds Yes to the Exclusion then it has met the measure threshold
- Select the appropriate option under patient records
- The numerator and denominator should be positive whole numbers where the numerator is less than or equal to the denominator
- The EH must meet the >50% threshold, N/D > 50%



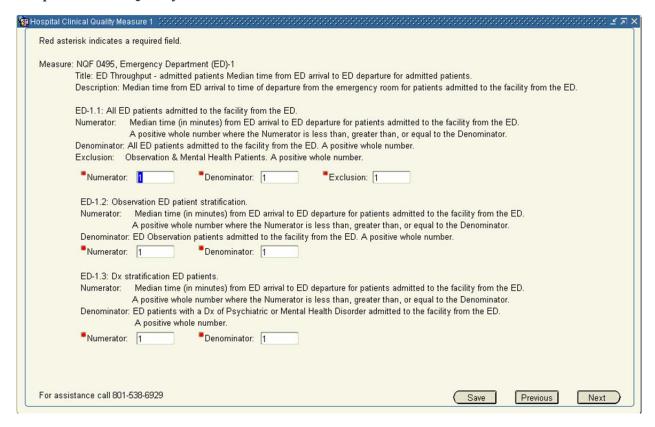
The following details requirements of this screen:

- If the hospital responds Yes to either Exclusion then it has met the measure threshold
- Select the appropriate option under patient records
- The numerator and denominator should be positive whole numbers where the numerator is less than or equal to the denominator
- The EH must meet the >50% threshold, N/D > 50%

After completion of the Menu Section the provider is once again returned to the Meaningful Use Menu. Click the Clinical Quality Measure button to proceed to the final section.

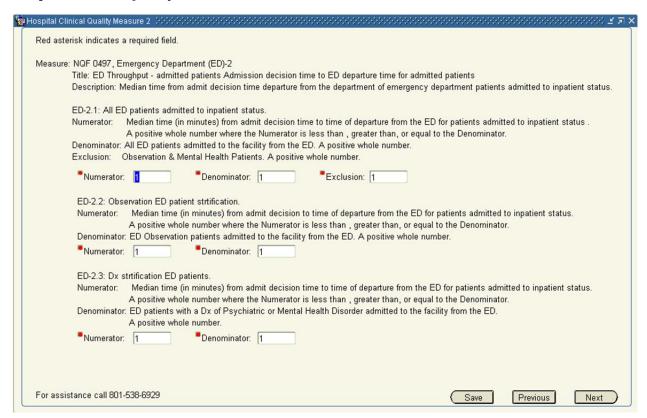


Hospital Clinical Quality Measure 1



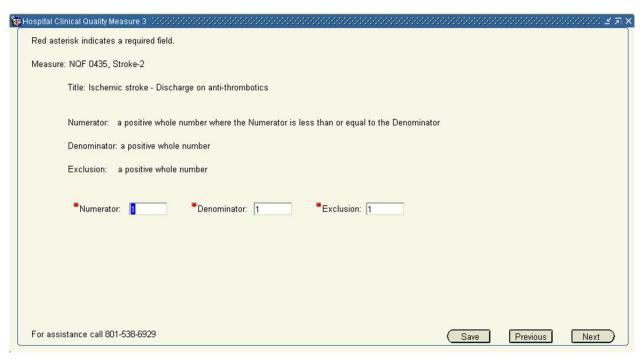
The following details requirements of this screen:

- Enter the numerator, denominator and exclusion (if applicable)
- There are no minimum thresholds for the clinical quality measures



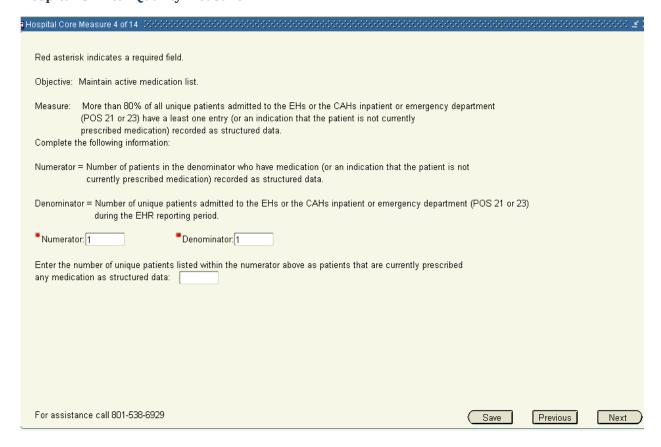
The following details requirements of this screen:

- Enter the numerator, denominator and exclusion (if applicable)
- There are no minimum thresholds for the clinical quality measures



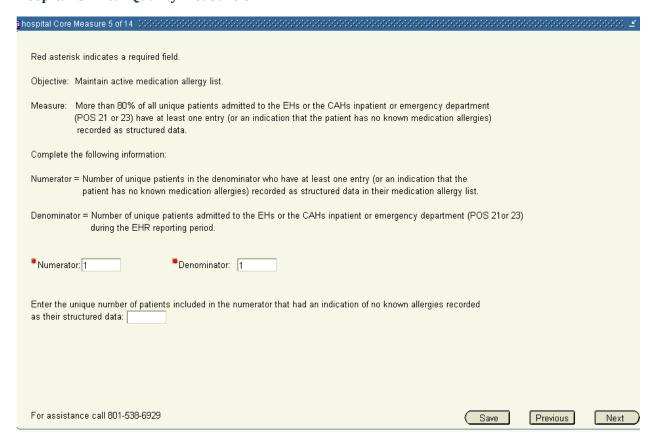
The following details requirements of this screen:

- Enter the numerator, denominator and exclusion (if applicable)
- There are no minimum thresholds for the clinical quality measures



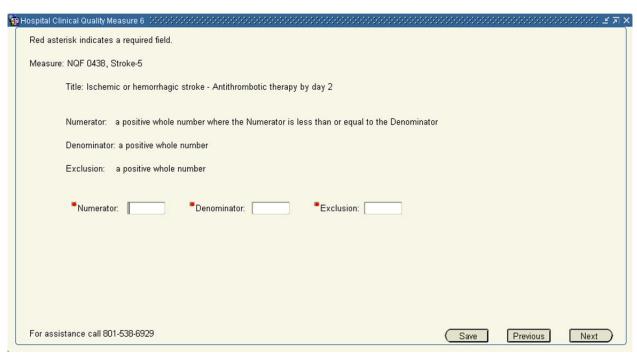
The following details requirements of this screen:

- Enter the numerator, denominator and exclusion (if applicable)
- There are no minimum thresholds for the clinical quality measures



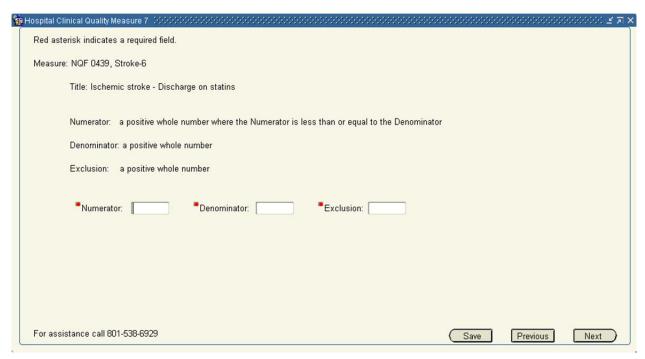
The following details requirements of this screen:

- Enter the numerator, denominator and exclusion (if applicable)
- There are no minimum thresholds for the clinical quality measures



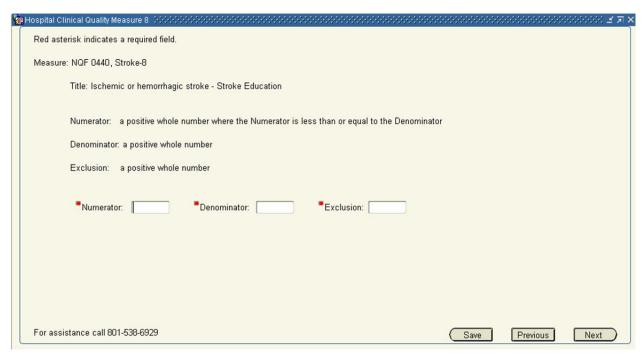
The following details requirements of this screen:

- Enter the numerator, denominator and exclusion (if applicable)
- There are no minimum thresholds for the clinical quality measures



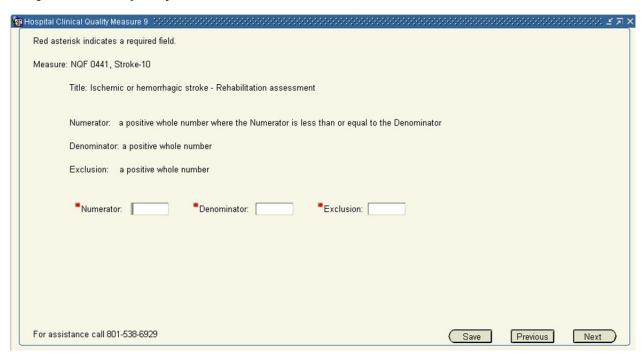
The following details requirements of this screen:

- Enter the numerator, denominator and exclusion (if applicable)
- There are no minimum thresholds for the clinical quality measures



The following details requirements of this screen:

- Enter the numerator, denominator and exclusion (if applicable)
- There are no minimum thresholds for the clinical quality measures

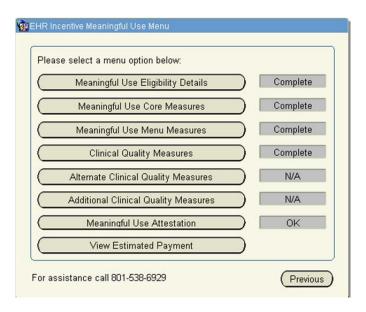


The following details requirements of this screen:

- Enter the numerator, denominator and exclusion (if applicable)
- There are no minimum thresholds for the clinical quality measures

Hospital Attestation Screen

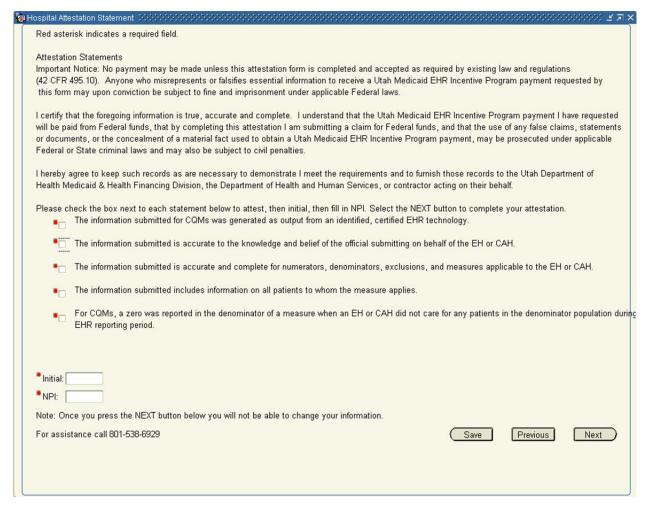
Upon completing all required sections, hospitals will be returned to the meaningful use menu launch pad. No changes can be made at this time to completed sections. Two buttons are active from this launch pad: the View Estimated Payment Button, and the Meaningful Use Attestation Button.



To submit your attestation to the state of Utah, click the Meaningful Use Attestation Button.

Below is the hospital attestation screen that will launch. All check boxes must be completed. The administrator attesting to the information will use his/her initials and the hospital NPI to sign the attestation.

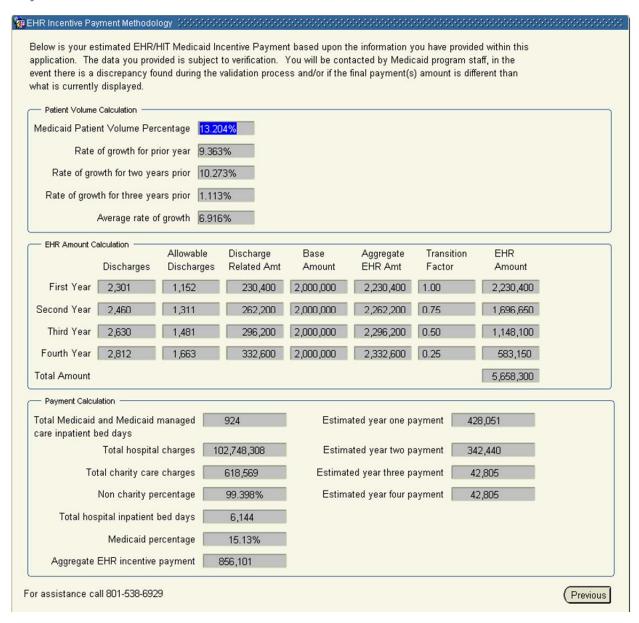
Upon completing your attestation, a summary report (PDF format) will be generated and emailed to the address entered in the eligibility details screen. This will allow hospitals to view and store a record of their answers to each measure.



After your attestation is submitted you will be returned to the Meaningful Use Menu launch pad. You may view your payment estimate or review the attestation statement again (view only) from this screen. Close your browser to exit the program.

Program staff will be in touch to let you know if any additional documentation or action from you is needed.

Payment Estimate Screen



Note: Sample data included to illustrate functionality.