

# Arizona Health IT Update

AHCCCS Tribal Consultation Jan. 21, 2015



### Health IT Update

- 1099 & Electronic Health Record (EHR)
   Payments
- EHR Payments
- EHR Audits



### Individual EP Payments & 1099

- AHCCCS started making EHR Payments to Eligible Professionals in 2012
- Eligible Professionals for Medicaid EHR Program :
  - MD/DO (includes Pediatricians)
  - Nurse Practitioners
  - Certified Nurse Midwives
  - Dentists
  - Physician Assistants only those who "lead" FQHCS
- Total available for ongoing program participation is \$63,750, which is distributed in six annual payments
- Almost all 1<sup>st</sup> payments were for \$21,250 for Adopt Implement or Upgrade (AIU)
- Next five payments = \$8,500 each



### What options do providers have?

- Each EP can either receive the funds and be the **payee** (monetary recipient) of EHR Incentive payment or <u>reassign</u> the payment to their practice or entity in which they have a legal, contractual relationship.
  - o If an Eligible Provider (EP) is reassigning a payment to his/her practice, the EP is personally required to attest that he/she is aware of the payment reassignment and that the reassignment falls within the guidelines issued by the IRS
- The State would issue a 1099 to whomever receives the payment



### 1099 Problem for 2012 Payments

- For EHR payments made in 2012, AHCCCS first issued 1099s to the payee (individual EP or assignee -whoever received the payment) in January 2013
- AHCCCS was corrected by CMS and had to reissue 1099s to the EP, regardless of whether or not they had reassigned the payment, in August 2013
- Formal IRS guidance allowing AHCCCS to issue 1099s to the payee was not received until January 2014;
- Beginning with 2013 payments, AHCCCS has sent all 1099s to the payee



#### Current 1099 Resources

- On AHCCCS EHR News & Updates section the IRS has published an <u>Informational Letter [PDF]</u> related to Form 1099 reporting
- http://www.azahcccs.gov/EHR/about/EHRNews.a spx



### National EHR Program Update

As of November 2014





## Total CMS Payments to EPs and EHs through November 2014

- More than \$17.3 billion in <u>Medicare</u> EHR Incentive Program payments have been made between May 2011 and November 2014.
- More than \$8.8 billion in <u>Medicaid</u> EHR Incentive Program payments have been made between January 2011 and November 2014.



### AZ EHR Incentive Payment Totals\*

- Medicaid EP Payments: \$66,763,265
- Medicare EP Payments: \$110,413,817

Total AZ EP Payments: \$177,177,082

TOTAL AZ EHR Program
Payments:
\$472,073,759

- Dually Eligible EH Payments:
- \$284,886,449
  - Medicare EH Payments: \$1,050,695
  - Medicaid Only EHPayments: \$8,959,532

Total AZ EH Payments: \$294,896,675



### Arizona Payments to IHS and Tribal Hospitals

- Ten Hospitals registered with EHR Incentive Program
  - 8 have received at least one year of payment since opening in 2011
  - 2 were on just approved for payment (Parker and San Carlos)
- Total for all AHCCCS payments to IHS/638 hospitals is \$13,571,976\*as of Dec. 2014



### IHS/638 Eligible Hospital Summary

		CMS	AHCCCS			
CCN	Organization Name (DBA)	Register	Register	Attest	Pre-Payment Audit	Payment
30078	DHEW IND HLTH SV HLTH SVS & MNTL ( <i>Phoenix Indian Medical</i> <i>Center</i> )	<b>✓</b>	<b>√</b>	✓	✓	<b>√</b>
30077	DHHS PHS IHS PHOENIX AREA (San Carlos Indian Hospital)	✓	✓	✓	✓	Rev
30113	DHHS PHS IHS PHOENIX AREA (Whiteriver Indian Hospital)	✓	✓	✓	✓	<b>√</b>
31305	DHHS PHS IHS PHOENIX AREA (Hopi Health Care Center)	✓	<b>~</b>	<b>√</b>	<b>✓</b>	✓
31307	DHHS PHS IHS PHOENIX AREA ( <i>Parker Indian Hospital</i> )	✓	<b>~</b>	<b>~</b>	<b>*</b>	Rev
30074	DHHS PHS IHS TUCSON AREA IHS TUCSON SELLS INDIAN HOSPITAL (Sells Indian Hospital)	✓	<b>√</b>	<b>√</b>	<b>*</b>	<b>~</b>
30084	DHHS PHS NAIHS CHINLE COMPREHENSIVE HEALTH CARE FACILITY (Chinle Comprehensive Health Care Facility)	<b>√</b>	<b>√</b>	<b>√</b>	<b>*</b>	<b>✓</b>
31308	Gila River Health Care Corporation (Hu Hu Kam Memorial Hospital)	✓	<b>✓</b>	<b>,</b>	•	<b>√</b>
30071	The Fort Defiance Indian Hospital Board, Incorporation (Fort Defiance Indian Hospital)	✓	✓	✓	<b>√</b>	✓
30073	TUBA CITY REGIONAL HEALTH CARE CORPORATION ( <i>Tuba City</i> Indian Medical Center)	<b>✓</b>	<b>✓</b>	<b>√</b>	<b>√</b>	>



### AHCCCS Payments for IHS/638 EPS

- Currently Total number of unique EPS that have received an AHCCCS Payment = 2,853
- 457 IHS/638 EPS have received a payment
- Total = \$9,035,500
- Currently AHCCCS is open for Stage 1 and Stage
   2
- Not yet approved to open for providers that want to use non 2014 CEHRT software (flexibility rule)



### EH Post Payment Audits

- Hospital audits are led by CMS for Medicare/Medicaid EHR Incentive Payment audits (excluding Medicaid patient volume)
  - Patient Volume audits are conducted by AHCCCS
- AHCCCS conducts pre- and post-payment audits on an ongoing basis
- HHS/Office of Inspector General performing payment audits
  - AHCCCS is not notified of audit initiations or findings

