Webinar Logistics

• The webinar will begin momentarily.

• For the duration of this webinar you will be in listen-only mode and your station will be muted.

• We welcome your questions, and you can submit them at any time during the Webinar by typing them in the “Questions” section of the GoToWebinar control panel.

• At the end of the presentation we will address your questions during our Q&A session.
NY Medicaid EHR Incentive Program
Payment Year 2021 Official Opening Presentation
Agenda

- Opening Comments
- MEIPASS Updates
- Operations Updates
- Resources & Reminders
- Q & A Session
Opening Comments

Andrew Pommer
Health Program Administrator
Payment Year 2021
Key Dates

- **Soft Opening**
  - **Soft Opening Start Date:** April 1, 2021

- **Official Opening**
  - **Official Opening Date:** July 1, 2021
  - **Official Opening End Date:** August 31, 2021
Security Risk Analysis Completion Date

The SRA MUST be conducted

*Within Calendar Year 2021*

but

*Can be completed after the date of attestation*
Objective One: Protect Patient Health Information

Due to the December 31, 2021 statutory deadline for making incentive payments, an EP may conduct a security risk analysis at any time during Calendar Year 2021, even if that is after the EP attests to New York Medicaid. An EP who has not completed a security risk analysis by the time of attestation will be required to attest that they will complete one by December 31, 2021. New York Medicaid may require EPs to submit evidence that the security risk analysis has been completed as promised, even after the incentive payment has been issued.

Objective
- Identify electronic protected health information (ePHI) covered or maintained by the CPEP through the implementation of appropriate technical, administrative, and physical safeguards.

Measure
- Conduct or review a security risk analysis in accordance with the requirements at 45 CFR 164.308(a)(1), including assessing the security risk associated with ePHI created or maintained by the CPEP, and implement controls or corrective actions as necessary to address each identified security risk.

- Implement security updates as necessary and correct identified security deficiencies as part of the EP’s risk management process.

- [ ] Have you completed or reviewed a security risk analysis in accordance with the requirements at 45 CFR 164.308(a)(1), including assessing the security risk associated with ePHI created or maintained by the CPEP, and implemented security updates as necessary and corrected identified security deficiencies as part of the EP’s risk management process?

- [ ] Do you plan to conduct or review a security risk analysis in accordance with the requirements at 45 CFR 164.308(a)(1), including assessing the security risk associated with ePHI created or maintained by the CPEP, and implement security updates as necessary and correct identified security deficiencies as part of the EP’s risk management process, no later than December 31, 2021?

[ ] I hereby agree to keep such records as are necessary to demonstrate that I met all Medicaid EHR Incentive Program requirements for the Security risk analysis for a period of six years from the date of my attestation.

Submitted for Meaningful Use Objectives
EP01 – Future SRA Completion Date Selected

All providers who select a future date of completion for the SRA will be sent this outreach letter with additional information and instruction.

Dear Provider:

The NY Medicaid EHR Incentive Program has received your attestation for Payment Year (PY) 2021. While reviewing your submission, it has been noted that the Security Risk Analysis (SRA) Completion date you have selected occurs in the future. As a reminder, providers are required to complete the SRA by the deadline of December 31st, 2021. Because of this, it is important to ensure that this requirement is completed by the appropriate deadline and that documentation related to this process is retained in full. Please review the below action items for additional information.

Action Items:

☐ Complete a Security Risk Analysis in accordance with the CMS Guidelines prior to December 31st, 2021. Ensure that the process is well documented.

☐ Retain all documentation related to this process (including the analysis itself, the name of the person or entity completing the analysis, and that person or entity’s relationship to the organization) for a minimum of 6 years from the date your PY2021 attestation was completed. This is necessary to prepare for the possibility of Post-Payment Audit.

☐ For further information regarding possible Post-Payment Audit and the requirements associated with it, please visit the Post-Payment Audit Home Page. If you have any questions related to this process, contact hitech@omig.ny.gov.

Failure to complete the Security Risk Analysis within the required timeframe will render the provider ineligible for the Incentive Payment. If you find that you will be unable to complete the Security Risk Analysis prior to December 31st, please contact the NY Medicaid EHR Incentive Program support staff. We will assist you in initiating the self-report process and recoupment of incentive funds for Payment Year 2021.

Thank you for your participation in the NY Medicaid EHR Incentive Program. If you have any questions regarding this email, please contact NY Medicaid EHR Incentive Program Support by phone at 877-646-5410 Option 2, or by email at info@health.ny.gov.

Sincerely,
NY Medicaid EHR Incentive Program
A CMS Promoting Interoperability Program
Please review the MEIPASS Attestation Tutorials prior to attesting to review what information is needed to complete your attestation.
Operations Update

Jenna Marino
Operations Lead
Attestation Preparation

- Active Medical License in New York State
- Active Fee-For-Service enrollment status in eMedNY
- Meaningful Use Registration for Public Health System (MURPH)

Check status of:
- CMS Registration
- 2015 CEHRT and CEHRT ID
- ETIN
- ePACES
Additional Attestation Preparation

Are you using 2015 Edition CEHRT?

Have you chosen your CQM and EHR Reporting Periods?

Have you calculated your 90-day period for Medicaid Patient Volume (MPV)

Previous calendar year OR Preceding 12 months from date of attestation
Attestation Deadline Extensions (ADEs)

Attestation Deadline Extensions will NOT be offered for PY2021 attestations.

All providers must attest on or before **August 31st, 2021** for their submissions to be considered.
Pre-Payment Review & Remediation

All attestations are thoroughly reviewed before being approved for payment. If any issues are found during review, the provider is sent outreach indicating what the problem is and how to resolve it.

Please see the Pre-Payment Review Scenarios webpage for additional details on each possible remediation issue.
New Remediation Outreach Letter Timeline

1. Initial Outreach Letter
2. First Follow-Up Letter
3. Final Outreach Letter

Timeline:
- Initial Outreach Letter
- First Follow-Up Letter
- Final Outreach Letter
Pre-Validations

PY2021 Pre-Validations will be accepted until June 11th, 2021

Group Pre-Validations  Individual Pre-Validations
PY2021 Pre-Validation Requirements

Medicaid Patient Volume (MPV) Reporting Periods used in PY2021 Pre-Validations must occur within 1/1/2020 – 12/31/2020 and cannot overlap with reporting periods used in prior payment years.

Providers who wish to use a MPV Reporting Period within Calendar Year 2021 are not eligible to Pre-Validate.
Reminders and Resources

Shannon Sowards
Communications Specialist
Prior Attestations

Before attesting, determine if the provider submitted for PY2020. If they did, ensure the provider has received payment for that submission prior to attesting for PY2021.

Attesting to a new payment year before payment is received for a prior year will remove the older attestation data. This can cause problems, including disqualifying the provider from the incentive payment for the prior year.
Program Integrity

Retain all supporting documentation for 6 Years

For post payment audit guidance, contact: hitech@omig.ny.gov
or review the materials available on our website
https://www.health.ny.gov/health_care/medicaid/redesign/ehr/audit/
Program Resources
External Resources

CMS Final Rules
CMS Registration & Attestation System
CMS EHR Incentive Program Information
CDC EHR Incentive Program Information
ONC EHR Incentive Program Information
Certified Health IT Product List
Health Commerce System (HCS)
eCQI Resource Center

2021
Support

Regional Extension Centers

Support Team
Regional Extension Centers

NYC Regional Electronic Adoption Center for Health (NYC REACH) (inside the 5 boroughs of NYC)

Website: www.nycreach.org
Email: nycreach@health.nyc.gov
Phone: 347-396-4888

New York eHealth Collaborative (NYeC) (outside the 5 boroughs of NYC)

Website: www.nyehealth.org/services/meaningful-use/
Email: ep2info@nyehealth.org
Phone: 646-619-6400
<table>
<thead>
<tr>
<th>Select</th>
<th>Types of Questions/Information</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Option 1</td>
<td>ePACES, ETIN, MEIPASS Technical Issues, Enrollment, EFT Information</td>
<td><a href="mailto:meipasshelp@csra.com">meipasshelp@csra.com</a></td>
</tr>
<tr>
<td>Option 2</td>
<td>Calculations, Eligibility, Attestation Support and Review, Attestation Status Updates, General Program Questions</td>
<td><a href="mailto:hit@health.ny.gov">hit@health.ny.gov</a></td>
</tr>
<tr>
<td>Option 3</td>
<td>Public Health Reporting Objective Guidance, MURPH Registration Support, Registry Reporting Status</td>
<td><a href="mailto:MUPublicHealthHelp@health.ny.gov">MUPublicHealthHelp@health.ny.gov</a></td>
</tr>
</tbody>
</table>

Phone: 1-877-646-5410
Final Program Survey

All Eligible Professionals and Eligible Hospitals who have participated in the program are being asked for their thoughts.