

# **Medi-Cal Electronic Health Record (EHR) Incentive Program Audits**

**Presented by Department of Health Care Services  
Audits and Investigations (A&I)**

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# Audit Requirement

- Centers for Medicare and Medicaid Services (CMS) required States to include an audit strategy in their State Medicaid HIT Plan (SMHP).
- The audit strategy must include EHR audits of eligible professionals (EP) and eligible hospitals (EH).
- Link to DHCS SMHP

[http://www.dhcs.ca.gov/provgovpart/Documents/OHIT/CA\\_St\\_Medicaid\\_HIT\\_Plan\\_v2.4.pdf](http://www.dhcs.ca.gov/provgovpart/Documents/OHIT/CA_St_Medicaid_HIT_Plan_v2.4.pdf)

# Eligible Professionals (EPs)

○ The Medi-Cal EHR Incentive Program has the following EP categories based on the type of entity they are associated with:

Individual Practice

Group Practice

FQHC/RHC

Community Care Clinic

# Audit Responsibility

- A&I Financial Audits Branch (FAB) will audit the EPs who work in FQHCs/RHCs.
- A&I Medical Review Branch (MRB) will audit the EPs who are in individual, group practices, or work for a community care clinic.

# EHR FQHC/RHC Audit Timeline

- A&I is beginning the EHR Audits of eligible hospitals (EHs).
- A&I plans to start the EHR Audits of EPs in FQHCs/RHCs during 2015.
- A&I will keep CPCA informed on the timeline and anticipated date the audits will commence.

# Information About the Audit Process and Audit Scope

- A&I will provide information to CPCA regarding the audit process and audit scope and be available for subsequent webinars to get the information out.

# A&I EHR Contact Information

- Financial Audits Branch:
  - ❖ EHR Eligible Hospital (EH) Audits
  - ❖ EHR Eligible Professionals (EP) in FQHC/RHC and Indian Health Clinic Audits
- Evie Correa: [Evie.Correa@dhcs.ca.gov](mailto:Evie.Correa@dhcs.ca.gov)  
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