

# MEANINGFUL USE MOCK AUDIT

## BE PREPARED

An eligible professional (EP), eligible hospital, or critical access hospital (CAH) attesting to receive an incentive payment for either the Medicare or Medicaid Electronic Health Record Incentive Program may be subject to a Meaningful Use (MU) audit.

Selected entities are subject to Pre- and Post-Payment Audits, and will be required to submit supporting documentation to validate their submitted attestation data.

Therefore, EPs, eligible hospitals, and CAHs must retain all relevant supporting documentation used to complete the attestation module as follows:

1. Documentation to support attestation data for meaningful use objectives and clinical quality measures should be retained for six years post-attestation; and
2. Documentation to support payment calculations should follow current documentation retention processes.

## AUDITS

To date, 4,780 EPs have been audited. Nearly 24% of EPs audited have failed the post-payment audit. CMS performs audits on about 10% of attestations a year.

It is not a question of *if* but *when*.

Let us help ensure your providers and organizations are ready. Per CMS, one in four EPs did not pass their post payment audits which required the incentive payments to be returned within 30 days. CMS expects to recoup \$18 million from EPs and \$33 million from eligible hospitals for MU audit failures.

We offer a mock audit service that will help evaluate your level of preparedness so that when you are audited, you are ready!

**Let Kentucky Regional Extension Center help you prepare for an audit!**

## QUICK CHECK

- Do you have supporting documentation?
- Do you have the MU reports you used to attest?
- Do you have documentation for yes/no measures?
- Do you have your completed security risk assessment?
- Do you have your documentation for any exclusion(s)?
- Do you have your documentation for transmissions?
- Do you have a copy of your attestation?
- Do you have payer mix documentation for Medicaid?





## OUR SERVICES

### MU MOCK AUDIT GAP ANALYSIS

- Provide guidance to organizations on how to comply with CMS- and Kentucky-required supporting documentation.
- Provide education to staff, offices, and vendors as needed.
- Practice will receive results documentation—a deliverable that outlines the entire process that was completed, along with all findings and mitigation.

### PROCESS

1. Coordinate meeting with key stakeholders to review MU Audit process.
2. Confidentially complete forms as required by organization.
3. Set mock audit date(s).
4. Conduct mock audit.
5. Prepare deliverable to include accompanying CMS or DMS regulations cited.
6. Set meeting to review results.
7. Organization to obtain feedback and incorporate lessons learned.



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