



**CABINET FOR HEALTH AND FAMILY SERVICES
DEPARTMENT FOR MEDICAID SERVICES**

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To:
From: Carla Y. Mitchell, Project Manager
EHR Incentive Program
Subject: Patient Volume Verification process
Date: October 23, 2014

As per the Final Rule, which regulates the Medicaid EHR Incentive Program, identifies the providers attesting must have at least 30% Medicaid patient volume for eligibility. Providers may submit the following for documentation supporting their patient volume data. The documentation must be uploaded to the attestation.

- Patient Volume Report (EHR form)
- Patient Volume Spreadsheet template (EHR form)
- Patient Volume Report from EHR system

Samples of the Patient Volume Report and Patient Volume Spreadsheet template are attached.

Submitting the documentation as describe above with the attestation does not prevent the provider from being requested of submitting additional documentation. All documentation supporting the attestation should be retained in the event of an audit.

The Patient Volume Spreadsheet will be manually reviewed by comparing data from the spreadsheet against the MMIS to ensure no duplications of encounters are being attested.

*The EHR Incentive Program reserves the right to change the documentation required as needed.