

Eligible Hospital (EH) Payment Calculation Information

The attestation and EHR payment calculation for EHs contains a data field for Medicaid (Title XIX) HMO Inpatient Days from Worksheet S-3, Part I of the hospital's NC Medicaid cost report (2552-96 / 2552-10). This cost report data field is used to calculate the Medicaid share of the EHR payment. As permitted by Medicare cost reporting regulations, some hospitals have included both inpatient days paid by a North Carolina LME / PIHP (Prepaid Inpatient Health Plan), and Medicaid eligible days in this cost report field.

Hospitals are reminded that 42 CFR §495.310 permits only paid inpatient bed days in the calculation of the Medicaid share of the EHR payment. EHs who submit attestations for EHR payments should identify only those inpatient days from their Medicaid cost report which were paid by a North Carolina LME / PIHP in the Medicaid HMO Inpatient Days data field.

The patient days identified by the provider in the EHR attestation are subject to review and/or audit for supporting documentation.

Moving forward, along with their signed attestation, EHs will be required to submit patient level detailed documentation which substantiates the number of Medicaid HMO inpatient days listed on the provider's Medicaid EHR attestation which were paid by a Medicaid MCO/PIHP. Documentation in support of Medicaid HMO inpatient days should be sent via an encrypted CD or via encrypted email file to the NC-MIPS Help Desk using one of these methods:

Email a scanned copy to: ncmips@csc.com
Fax a copy to: 866-844-1382
Mail a copy to: NC-MIPS CSC EVC Center
 PO Box 300020
 Raleigh, NC 27622-8020

The attestation schedule for hospitals can be found by clicking [here](#).