



OHIO AUDITOR OF STATE
KEITH FABER



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Independent Accountants' Report on Applying Agreed-Up Procedures

Ohio Department of Medicaid
50 West Town Street, Suite 400
Columbus, Ohio 43215

RE: Donnita J. Tate, C.N.P. NPI: 1427299130
Program Year 2017: Meaningful Use Stage 2 Year 1

We have performed the procedures enumerated below, which were agreed to by the Ohio Department of Medicaid (ODM), on Donnita J. Tate's (hereafter referred to as the Provider) compliance with the requirements of the Medicaid Promoting Interoperability Program (MPIP) for the year ended December 31, 2017. The Provider is responsible for compliance with the MPIP requirements. The sufficiency of these procedures is solely the responsibility of ODM. Consequently, we make no representation regarding the sufficiency of the procedures enumerated below either for the purpose for which this report has been requested or for any other purpose.

1. We obtained encounters using the Quality Decision Support System (QDSS) and compared them to the Medicaid encounters reported on the Provider's Enrollment Summary, submitted at the time of attestation, in the MPIP system for the 2017 patient volume period.

We found the QDSS encounters were more than those reported in the MPIP system.

2. We compared total encounters reported in the Provider's Enrollment Summary for the 2017 patient volume period to the enrollment data submitted for two years and calculated the variance for each year.

We found the variance of encounters was less than 20 percent.

3. We compared the system generated dashboard to the applicable criteria and to the Meaningful Use Objectives and Clinical Quality Measures Summaries.

We found the reported objectives and measures on the dashboard met the applicable criteria.

We noted no variances greater than 10 percent between these reports.

This agreed-upon procedures engagement was conducted in accordance with the American Institute of Certified Public Accountants' attestation standards. We were not engaged to and did not conduct an examination or review, the objective of which would be the expression of an opinion or conclusion, respectively, on the Provider's compliance with the requirements of the Medicaid Promoting Interoperability Program. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported.

Donnita J. Tate, C.N.P.
Independent Accountants' Report on
Applying Agreed-Upon Procedures

This report is intended solely for the information and use of the ODM, and is not intended to be, and should not be used by anyone other than the specified party.

A handwritten signature in black ink that reads "Keith Faber". The signature is written in a cursive, flowing style.

Keith Faber
Auditor of State
Columbus, Ohio

August 19, 2020

OHIO AUDITOR OF STATE KEITH FABER



DONNITA TATE

FRANKLIN COUNTY

AUDITOR OF STATE OF OHIO CERTIFICATION

This is a true and correct copy of the report, which is required to be filed pursuant to Section 117.26, Revised Code, and which is filed in the Office of the Ohio Auditor of State in Columbus, Ohio.



Certified for Release 9/3/2020

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