





Medicaid Contract Audit 88 East Broad Street Columbus, Ohio 43215 (614) 466-3340 ContactMCA@ohioauditor.gov

Independent Accountants' Report on Applying Agreed-Upon Procedures

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

RE: Mona M. Meky, D.D.S. NPI: 1801342449

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 Dr. Mona M. Meky'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 scanned the detailed encounters during the patient volume attestation period, found and removed duplicate encounters, and noted they included multiple payer sources. We calculated the Medicaid patient volume from the unduplicated encounters and confirmed the Provider met the 30 percent requirement.
- 2. We compared the system generated dashboard to the applicable criteria and to the summaries for Meaningful Use Objectives 3 through 9 and the Clinical Quality Measures. We found all reported objectives met the applicable criteria. We noted variances greater than 10 percent for two clinical quality measures (CMS 074 and CMS 075) and performed additional procedures.
- 3. We found that the location where the Provider worked was now using a newer version of the electronic health record (EHR) software reported in the MPIP system. We found that the newer version of the EHR software was approved by the Office of the National Coordinator of Health IT.
- 4. We could not determine if the meaningful use summary included encounters from the two addresses on the Provider's location list as the submitted reports did not identify location and the Provider did not submit detailed encounter reports for the objectives.
- 5. We compared supporting documentation for the 10 objectives to the applicable criteria. We found no exceptions. For those objectives that require only unique patients be counted, we were unable to scan to identify duplicates as the Provider did not submit any detailed reports.
- 6. We obtained supporting documentation for the clinical quality measures and compared it to the applicable criteria. We found the Provider met the minimum requirements.

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Mona M. Meky, D.D.S. Independent Accountants' Report on Applying Agreed-Upon Procedures

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.

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.

Keith Faber Auditor of State Columbus, Ohio

November 24, 2020



MONA M. MEKY, D.D.S.

COLUMBIANA 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 12/10/2020