



OHIO AUDITOR OF STATE  
**KEITH FABER**





# OHIO AUDITOR OF STATE KEITH FABER



Medicaid Contract Audit  
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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: Sharon L. Ryan, C.N.M. NPI: 1538269014  
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 Sharon L. Ryan'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 encounters during the patient volume attestation period, found no duplicate encounters and noted multiple payer sources. We calculated the Medicaid patient volume and confirmed that the Provider met the 30 percent patient volume requirement.
2. We compared the system generated dashboards to the applicable criteria and to the Meaningful Use Objectives and the Clinical Quality Measure Summaries. All reported objectives and measures met the applicable criteria. There were variances greater than 10 percent in the percentages between the clinical measures dashboard and the summary for three measures: CMS 068: Documentation of Current Medications in the Medical Records; CMS 125: Breast Cancer Screening; and CMS 022: Preventative Care: Screening for High Blood Pressure and Follow-up Documented. As a result, we performed additional procedures.
3. The Provider's location was now using a newer version of the electronic health record (EHR) software reported in the MPIP system and we verified that the newer version of the EHR software was approved by the Office of the National Coordinator of Health IT.
4. We compared the Provider's location list to the meaningful use reports and noted a variance. We selected 10 patient names from the patient volume report during the attestation period and traced the names to the meaningful use report. We found no differences.
5. We obtained supporting documentation for the 10 objectives and compared it to the applicable criteria. We found no exceptions. For those objectives that require only unique patients be counted, we scanned the detailed data for each query and found no duplicates.
6. We compared the system generated dashboard for the clinical quality measures to the applicable criteria and confirmed the minimum number of measures was met.

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Sharon L. Ryan, C.N.M.  
Stark County  
Independent Auditor's Report on  
Applying Agreed-Upon Procedures  
Page 2

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  
December 3, 2020

# OHIO AUDITOR OF STATE KEITH FABER



**SHARON L. RYAN, C.N.M.**

**STARK 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 12/17/2020**

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This report is a matter of public record and is available online at  
[www.ohioauditor.gov](http://www.ohioauditor.gov)