

Important Content Update Message

We are currently updating the OP Help Center content for OP 20. We appreciate your patience as we continue to make these updates. To locate the version of your software, navigate to: **Help tab > About**

SQL: MU State Group 2 Individual

Last Modified on 12/10/2020 12:35 pm EST

About

This SQL Code provides attestation results for states that were grouped into Group 2 in the [MU: State Group SQL Table](#). The report is based on the provider's decision to provide individual attestation results.



Note: Export, save, and print all results for audit purposes at the time you run them for actual volume validation.

A sample image of this SQL report run in the Database Viewer is shown below:

Fields
Data Grid
Data Details
Find by Name/Description
SQL
SQL Jobs

Query name: MU State Group 2 Individual
Description:
Results filename:

Run
Extract
Save CSV
Print
Send

left outer join (select encounters as Med_enc, staffname from t where det = 'Medicaid') m on m.staffname = t.staffname
left outer join (select encounters as non_med_enc, staffname from t where det = 'not Medicaid') n on n.staffname = t.staffname
where staffname <> ''

Drag a column header here to group by that column

STAFFNAME	MED ENC	NON MED ENC	TOTAL ENC	MEDICAID P	ADJ FACTOR	CHIP ENC	MEDICAID P
Demo Doctor		1			25		
Jenna Stone		1			25		
Karen David		629			25		
Sharon Sowinski-Mueller		305			25		
Susan Kressly	2	477	479	0.4	25	50	-10

Caveats

- Provider decision to submit results as an individual.
- State is listed in group 2 (see [MU: State Group SQL Table](#) and [MU: State Assumptions](#)).
- Depending on your billing, you may need to make some adjustments to the SQL code to **exclude certain CPT codes** from Encounter visits and/or to **exclude some insurance payers** as Medicaid.

Code

To highlight and copy the code below to your clipboard, simply click the **Copy** button.

Copy

```

with t as
(
select staffname, count(uniqid) as encounters, det
from
(
select distinct uniqid, staff1.staffname, a.ins_carrier_code, a.ins_carrier_code_other, i1.claim_filing_code as c1, i2.claim_filing_code as c2, case when (i1.claim_filing_code = 'MC' or i2.claim_filing_code = 'MC') then 'Medicaid' else 'not Medicaid' end as det from
(
select patno, rend_addr_id, datel, (patno || ' ' || datel) as uniqid, cptcode, atl.ins_carrier_code, atl.ins_carrier_code_other from archive_transactions atl
where atl.cptcode not in ('1','2','3','4') and pos not in (21,23) and atl.cptcode not in ('113','99999','P1001') and atl.ins_carrier_code not in ('XCLUDE') and
atl.datel between :attestation_start and (:attestation_start + 89) and atl.archive_flag = 1
) a

left outer join ins_carrier i1 on i1.ins_carrier_code = a.ins_carrier_code
left outer join ins_carrier i2 on i2.ins_carrier_code = a.ins_carrier_code_other
left outer join staff1 on staff1.staffid = a.rend_addr_id
)
group by staffname, det
order by staffname)

select b.*, round((( (med_enc-chip_enc) / total_enc))*100),1) as medicaid_pct_post_adjustment
from
(
select staffname, med_enc, non_med_enc, med_enc+non_med_enc as total_enc, medicaid_pct_pre_adjustment, adj_factor, round(adj_factor * med_enc,0) as CHIP_enc from
(
select distinct staffname, med_enc, non_med_enc, cast(:adjustment_factor as float) as adj_factor, round(((med_enc / (non_med_enc + med_enc))*100),1) as medicaid_pct_pre_adjustment from t
left outer join (select encounters as Med_enc, staffname from t where det = 'Medicaid') m on m.staffname = t.staffname
left outer join (select encounters as non_med_enc, staffname from t where det = 'not Medicaid') n on n.staffname = t.staffname
where staffname <> ''
)
) b

```