

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 Group

Last Modified on 12/10/2020 12:34 pm EST

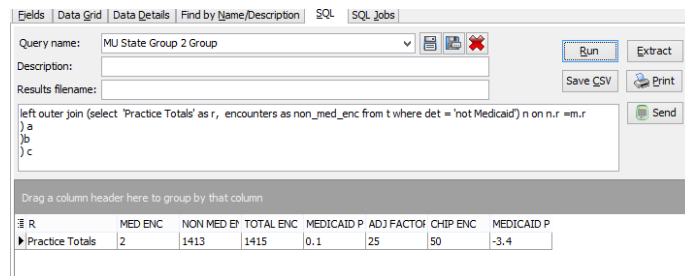
About

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 group 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:



The screenshot shows a Database Viewer window with the following details:

- Query name: MU State Group 2 Group
- Description: (empty)
- Results filename: (empty)
- SQL Code:

```
left outer join (select 'Practice Totals' as r, encounters as non_med_enc from t where det = 'not Medicaid') n on n.r =m.r
)a
)o
)c
```
- Buttons: Run, Extract, Save CSV, Print, Send
- Table Header: Drag a column header here to group by that column
- Table Data:

	MED ENC	NON MED EN	TOTAL ENC	MEDICAID P	ADJ FACTOR	CHIP ENC	MEDICAID P
Practice Totals	2	1413	1415	0.1	25	50	-3.4

Caveats

- Provider decision to submit results as an group.
- 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 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, at1.ins_carrier_code, at1.ins_carrier_code_other from archive_transactions at1
where at1.cptcode not in ('1','2','3','4') and pos not in (21,23) and at1.cptcode not in ('113','99999','P1001') and at1.ins_carrier_code not in ('XCLUDE') and
at1.datel between :attestation_start and (:attestation_start + 89) and at1.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 det
)

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