

Eligible Hospital
Attestation Checklist



When creating an account in the Colorado Registration and Attestation (CO R&A also known as MAPIR system) System or attesting to subsequent years, you will need to have or confirm the following:

- National Provider Identifier (NPI)
- Tax Identification Number (TIN)
- Employer Identification Number (EIN)
- CMS Certification Number (CCN)
- Active Colorado Medicaid Provider ID Number

The following documents will need to be uploaded into the MAPIR system during the attestation process (for all MU attestations unless otherwise indicated):

- Program Year 2018 EH Medicaid Eligibility Workbook
- EHR Vendor Contract or Vendor License Agreement
Proof of service location where CEHRT is used (vendor agreement)
- Screen print of CHPL ID/EHR Certification Number – **2014 CEHRT or 2015 CEHRT** or a combination of the two. (link below)
- MU & CQM Summary/Dashboard Report
- Security Risk Analysis with date and who completed it
- Screen prints of yes/no measures for Clinical Decision Support including drug-drug and drug-allergy interaction checks
- Documentation to substantiate active engagement with a Public Health Agency or Clinical Data Registry
- Remittance Advice (new—recommended document for Program Year 2018)

All Documents must be in PDF format and can be no larger than 15MB

EP Attestation Checklist



Colorado Medicaid Registration & Attestation System

<https://www.colorado.gov/hcpf>

- Attestation for Eligible Professionals (EP) and Eligible Hospitals (EH)

CMS EHR Incentive Programs Official Website

<https://www.cms.gov/Regulations-and-Guidance/Legislation/EHRIncentivePrograms/index.html>

- Update Incentive Program Registration for Medicaid EPs and EHs
- Program Basics & FAQs
- Resource materials for EPs and EHs

Certified Health IT Product List (CHPL ID)

<https://chpl.healthit.gov/#/search>

- 2014 Edition and 2015 Edition EHR Certification Number
- Required documentation for Medicaid attestation

CORHIO Meaningful Use Resources

<http://www.corhio.org/expertise/meaningful-use-quality-payment-program>

- Recorded webinars and handouts
- Program Year 2018 Workbooks for the Medicaid EHR Incentive Program
- Program Year 2018 EH Medicaid Eligibility Workbook
- Meaningful Use Quick Reference Guides
- Tip Sheets for the Medicaid EHR Incentive Program

Contact

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Help Desk at DXC (MAPIR): Provider Services call center

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