

## Eligible Professional Attestation Checklist



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

- Individual National Provider Identifier (NPI)
- Provider Tax Identification Number (TIN/SSN) – if payment is going to provider
- Employer Identification Number (EIN) – if payment is going to employer
- Medical License Number and the Board with which you are licensed
- Active Colorado Medicaid Provider ID Number

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

- Medicaid Eligibility Workbook in PDF format (REQUIRED for Groups only)
- Program Year 2018 Medicaid Eligibility Workbook/De-Identified List
- Breakdown of encounters by Medicaid Managed Care Organizations (if you include MCOs)
- If applicable, PA-led letter signed by FQHC or RHC executive
- 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 from your Electronic Health Record (EHR)
- 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)

## EP Attestation Checklist



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

### **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 Medicaid Eligibility Workbook/De-Identified List
- Meaningful Use Quick Reference Guides
- Tip Sheets for the Medicaid EHR Incentive Program

### **Contact**

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