

## Eligible Professional Attestation Checklist



**When creating an account in the Colorado Registration and Attestation System (CO R&A also known as the MAPIR 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 Meaningful Use (MU) attestations unless otherwise indicated):**

- Program Year **2020** Medicaid Eligibility Workbook in PDF format (REQUIRED for Groups only)
- Program Year **2020** 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 on letterhead
- EHR Vendor Contract or Vendor License Agreement and Proof of service location where CEHRT is used (vendor agreement)
- Screen print of CHPL ID/EHR Certification Number – **2015 CEHRT** (link below)
- MU Summary/Dashboard Report from your Electronic Health Record (EHR) (continuous 90 days)  
An EHR-generated MU Dashboard or report for the selected MU Reporting Period that shows the Eligible Professional's (EP's) name, numerator, denominator and percentage

## EP Attestation Checklist

- Second dashboard report from EHR system for Clinical Quality Measures (CQMs) (a continuous 90-day period). A full calendar year can be reported and is encouraged.
- Dated Security Risk Analysis with who completed it
- Screen prints of yes/no measures for Clinical Decision Support (CDS) including drug-drug and drug-allergy interaction checks
  - identify which five CDS are enabled in the EHR and provide time-stamped screen shots/prints
  - identify which CDS are associated with four CQMs
- Yes/No attestations answers (screen shots/prints)
- Documentation to substantiate active engagement with a Public Health Agency, Clinical Data Registry and Specialized Registry

### **New for PY 2020**

Objective 5-Patient Electronic Access to Health Information

**Participants are required to upload the below documentation.**

- An EHR-generated MU Dashboard or report for the selected MU Reporting Period that shows the EP's name, numerator, denominator and percentage
- Copy of instructions provided to patients on how to authenticate their access through an Application Programming Interface (API)
- Copy of the information given to patients on available applications that leverage the API

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

### **Colorado Medicaid Registration & Attestation System**

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

- Attestation for Eligible Professionals (EP)

EP Attestation Checklist



**CMS EHR Incentive Programs Official Website**

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

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

**Certified Health IT Product List (CHPL ID)**

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

- 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 2020 Workbooks for the Medicaid EHR Incentive Program
- Program Year 2020 Medicaid Eligibility Workbook/De-Identified List
- Meaningful Use Quick Reference Guides
- Tip Sheets for the Medicaid EHR Incentive Program

**Contact**

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