



COLORADO MEDICAID EHR INCENTIVE PROGRAM

Eligible Professional Attestation Checklist



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

- 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):

- Medicaid Eligibility Workbook in PDF format (REQUIRED for Groups only)
- Program Year **2019** 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 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)
- Second dashboard report from EHR system for Clinical Quality Measures (CQMs) (90-days for first time attesters a full CY for all others)



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- Security Risk Analysis with date and who completed it

- Screen prints of yes/no measures for Clinical Decision Support (CDS) including drug-drug and drug-allergy interaction checks (identify which 5 CDS are enabled in the EHR and provide time-stamped screen shots/prints) (identify which CDS are associated with 4 CQMs)

- Yes/No attestations answers (screen shots/prints)

- Documentation to substantiate active engagement with a Public Health Agency, Clinical Data Registry and Specialized Registry

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

Colorado Medicaid Registration & Attestation System for Eligible Professionals

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

CMS EHR Incentive Programs Official Website

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

- Update Incentive Program Registration and resource materials for Medicaid EPs
- Program Basics and FAQs

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, tip sheets, Meaningful Use quick reference guides
- Program Year 2019 workbooks and eligibility workbook/de-identified list

Contact

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