Medicaid EHR Incentive Program
Supporting Documentation Checklist Program Year 2015

This checklist details what additional documentation **must be provided** in support of your attestation. Your attestation cannot be fully processed until the documentation is received. You may upload documentation directly into MAPIR – even after your attestation has been submitted.

*****Other documentation may be required on a case-by-case basis during the attestation processing.***

PROGRAM YEAR 2015 – STAGE 1

☐	Scorecard / MU Dashboard – This is what is utilized to complete attestation for Core and Menu Measures during the 90 day EHR reporting period selected.
☐	Immunization – Proof of test performed any time before the end of the 90 day EHR Reporting period. Any (choose one) of the following formats will be accepted: • Screen Shot • Letter from Public Health Agency (PHA) • Onboarding email from Public Health ALERT
☐	Survey (Stage 1 Year 1 MU or Stage 1 Year 2 if first year was AIU) and a de-identified copy of a list, notification, or summary that supports one of the following measures: • Problem list of diagnoses • Active medication list • Medication allergy • Clinical summary • List of patients by specific condition Link to Survey: https://www.surveymonkey.com/s/JKXGDL7

PROGRAM YEAR 2015- STAGE 2

☐	Scorecard / MU Dashboard – This is what is utilized to complete attestation for Core and Menu Measures during the 90 day EHR reporting period selected.
☐	Survey (Only for Stage 2 MU Year 1) Link to Survey: https://www.surveymonkey.com/s/Z9ZPVBY