



Meaningful Use Attestation Checklist

1) Username/password for necessary web sites:

- Illinois MEDI system (<https://myhfs.illinois.gov>)
- Illinois eMIPP system (<https://medicaid.illinos.gov>)

2) Information necessary to access attestation through MEDI and eMIPP:

- HFS Provider Information Sheet (see sample version at <http://chitrec.org/wp-content/uploads/2014/10/Provider-Information-Sheet-MEDI-registration-tips.pdf>)
- Registration ID from federal CMS (number matching the format 1000xxxxxx, received in e-mail confirmation and available under the "Status" tab at <https://ehrincentives.cms.gov>)

3) Information for demonstrating eligibility:

- Document the ID number for your certified EHR product (request from vendor or search by product name at <http://oncchpl.force.com/ehrcert>)
- Medicaid patient encounter volume (see section 4.1 of the HFS eMIPP Toolkit at <http://www2.illinois.gov/hfs/SiteCollectionDocuments/2014EHRIncentiveProgramToolkitv6.pdf> for more information)
 - Identify the number of TOTAL patient encounters each provider had during a representative 90-day window
 - Identify the number of total encounters that were with MEDICAID patients. Please include dual eligible (Medicare/Medicaid) patients and those on Medicaid managed care.
 - MEDICAID encounters divided by TOTAL encounters for the 90-day window must be >30% (20% for pediatricians) at either the individual or organizational level.
 - If you are calculating volume at the individual level, do not limit encounters based on place of service (i.e. include inpatient and ER visits if applicable).
 - If you are calculating volume at the organization level, please limit to encounters billed to the organization Tax ID.
 - Use the spreadsheet at <http://chitrec.org/wp-content/uploads/2015/03/Medicaid-Volume-Spreadsheet.xlsx> to document these numbers and maintain for audit purposes.



4) Information for demonstrating having met requirements for EHR Incentive Program:

- If attesting to "Adopt, Implement, Upgrade," most providers will use a copy of the license/contract with your EHR vendor including identification of the product/version number.
- If attesting to Meaningful Use, you will need reports from EHR showing data on core/menu/clinical quality measures.