# District of Columbia's Home and Community-Based Services
## Promoting Interoperability Program
## TRACK 2 ATTESTATION CHECKLIST

All provider organizations that participate in the Home and Community-Based Services (HCBS) Promoting Interoperability (PI) Program are required to submit supporting documentation to validate attested milestones. All supporting documentation used during the attestation must be retained for at least six years. Supporting documentation is to be submitted via DC's State Level Registry (https://dcslr.thinkhts.com/).

> **Track 2** is appropriate for HCBS provider organizations that need to upgrade to certified EHR technology in their practice. Track 2 organizations will receive technical assistance to update and expand the functionality of certified EHR technology.

| HCBS PI Program – Track 2 | | |
|---|---|---|
| **Milestone** | **Required Documentation** | **Incentive Amount** |
| Milestone 2.1 *Participation Agreement* | • Signed Participation Agreement | $2,000 |
| Milestone 2.2 *Scope of Services* | • Signed and accepted Scope of Services Agreement | $2,000 |
| Milestone 2.3 *Technology Purchase Upgrade* | • Vendor documentation demonstrating the minimum expected information:<br>  - Practice name<br>  - Vendor name<br>  - Indication of technology and/or **module(s)** that support connectivity to DC HIE and sending clinical and encounter information<br>  - Indication that the technology is certified to the ONC 2015 Edition Cures Update Base EHR Definition and the ONC privacy and security certification criteria represented in §170.315(d) of the 2015 Edition Cures Update* | $8,000 |

| HCBS PI Program – Track 2 | | |
|---|---|---|
| **Milestone** | **Required Documentation** | **Incentive Amount** |
| | - Practice signature and date | |
| **Milestone 2.4**<br><br>*Technology Upgrade Go-Live* | ● Signed Go-Live and Training Checklist | $10,000 |
| **Milestone 2.5**<br><br>*Encounter Data to DC HIE* | ● CRISP Connectivity Attestation Agreement | $5,000 |
| **Milestone 2.6**<br><br>*Send Clinical Data to the DC HIE* | ● CRISP Connectivity Attestation Agreement | $5,000 |
| **Total Incentive Amount for Track 2** | | **$32,000** |

Should you have additional questions about the HCBS PI Program supporting documentation, please contact the Department of Health Care Finance Health IT Team at DCSLR@dc.gov.

\* Certification Criteria in the ONC 2015 Edition Cures Update Base EHR Definition:

- § 170.315(a)(1) Computerized Provider Order Entry (CPOE) – Medications OR § 170.315(a)(2) CPOE – Laboratory OR § 170.315(a)(3) CPOE – Diagnostic Imaging
- § 170.315(a)(5) Demographics
- § 170.315(a)(9) Clinical Decision Support
- § 170.315(a)(14) Implantable Device List
- § 170.315(b)(1) Transitions of Care
- § 170.315(c)(1) Clinical Quality Measures - Record and Export
- § 170.315(g)(7) Application Access - Patient Selection
- § 170.315(g)(9) Application Access – All Data Request
- § 170.315(g)(10) Standardized Application Programming Interface (API) for Patient and Population Services
- § 170.315(h)(1) Direct Project OR § 170.315(h)(2) Direct Project, Edge Protocol, and XDR/XDM
- § 170.315(d)(1) – (d)(13), except § 170.315(d)(11), which is not included in the Privacy and Security certification approach for the 2015 Edition Cures Update (see https://www.healthit.gov/sites/default/files/MasterTable.pdf)