# District of Columbia's Home and Community-Based Services Promoting Interoperability Program
## TRACK 3 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 3** is appropriate for HCBS provider organizations that would like to optimize their existing (certified or non-certified) EHR or case management system. Track 3 organizations will receive technical assistance to purchase potential gap tools or other direct integration tools to ultimately enable a secure connection to the DC HIE.

| HCBS PI Program – Track 3 | | |
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| **Milestone** | **Required Documentation** | **Incentive Amount** |
| Milestone 3.1 *Participation Agreement* | • Signed Participation Agreement | $2,000 |
| Milestone 3.2 *Scope of Services* | • Signed and accepted Scope of Services Agreement | $2,000 |

| HCBS PI Program – Track 3 | | |
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| **Milestone** | **Required Documentation** | **Incentive Amount** |
| Milestone 3.3<br><br>*Integration Technology Purchase* | • Vendor documentation demonstrating the minimum expected information for documentation:<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>  - Practice signature and date | $3,000 |
| Milestone 3.4<br><br>*Technology Go-Live* | • Signed & Go-Live Training Checklist | $8,000 |
| Milestone 3.5<br><br>*Encounter Data to DC HIE* | • CRISP Connectivity Attestation Agreement | $5,000 |
| Milestone 3.6<br><br>*Send Clinical Data to the DC HIE* | • CRISP Connectivity Attestation Agreement | $5,000 |
| Milestone 3.7<br><br>*Training and Engagement* | • Sign and complete EHR and HIE Training and Engagement Checklist | $10,000 |
| Milestone 3.8<br><br>*Learning Community* | • Attend all three **required** training sessions and complete **required** pre-learning community worksheet **AND** post-learning community worksheet | $10,000 |
| **Total Incentive Amount for Track 3** | | **$45,000** |

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.