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: - Practice name - Vendor name - Indication of technology and/or **module(s)** that support connectivity to DC HIE and sending clinical and encounter information - 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 *Technology Upgrade Go-Live*	● Signed Go-Live and Training Checklist	$10,000
Milestone 2.5 *Encounter Data to DC HIE*	● CRISP Connectivity Attestation Agreement	$5,000
Milestone 2.6 *Send Clinical Data to the DC HIE*	● CRISP Connectivity Attestation Agreement	$5,000
Milestone 2.7 *Training and Engagement*	● Sign and complete EHR and HIE Training and Engagement Checklist	$10,000
Milestone 2.8 *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 2		**$52,000**

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)