

Medicaid Promoting Interoperability Program Audit Response Documentation Checklist

Provider Name: _____	Program Year Audited: _____
Provider NPI: _____	MU Reporting Period: _____
Federal Reg ID: _____	Eligibility Period: _____
	Eligibility Numbers: _____ Individual Group

In preparation for response to a Medicaid PI Program Audit, review the documentation uploaded in the EHR MIPP application at the time of attestation to determine what from the list below has already been supplied to MDHHS and what will be necessary to provide for review.

NOTE: All items for review must be uploaded in the EHR MIPP application under the **Audit** tab and *not* under the Upload Documents tab.

This list is not exhaustive of items that may be requested by MDHHS and instead is meant as a general guide for your organization's audit response.

Recommended Documentation	Previously Uploaded	Uploaded for Audit
Signed "Attestation of Supporting Documents" form from audit notification	---	
CEHRT vendor contract or system summary identifying CEHRT system and version utilized		
Statement of provider locations worked with address and CEHRT, on letterhead		
Medicaid encounters report for eligibility period utilized, as an Excel document		
Total encounters report for eligibility period utilized, as an Excel document		
Meaningful Use objectives and measures report from CEHRT		
Clinical Quality Measure (CQM) report from CEHRT (unless electronic CQMs reported utilizing QRDAIII file)		
SRA Questionnaire, Excel document		
SRA Report		
SRA Corrective Action Plan with notes of actions taken to mitigate identified risks		
Clinical Decision Support proof, screenshots or letter from the vendor		
Drug-Drug and Drug-Allergy proof, screenshots or letter from the vendor		
Public Health Registry active engagement proof for each measure attested to		
Public Health exclusion(s) statement, if needed, on letterhead		