

**California Health Information Exchange Onboarding Program (Cal-HOP)
Ambulatory Provider Attestation**

Attestation Information

Qualified Health Information Organization (QHIO) Name: _____

Qualified Provider Organization (QPO) Name: _____

QPO NPI/TIN: _____ **EHR Name & Version:** _____

Milestones Met:

(Please designate any milestone that is an upgrade or modernization of a previous interface with a check mark in the upgrade column. If not previously approved by DHCS, a justification for each upgrade as substantial and necessary must be attached and approved by DHCS prior to payment.)

		<u>Upgrade</u>
<input type="checkbox"/> Milestone 1: Initiate Participation in Cal-HOP	Date Achieved: _____	
<input type="checkbox"/> Milestone 2a: ADT Interface/Lab Results to HIE	Date Achieved: _____	
<input type="checkbox"/> Milestone 2b: CURES Integration	Date Achieved: _____	
<input type="checkbox"/> Milestone 3: Advanced Interfaces:		

(Select at least 3 for ambulatory clinics; at least 2 for labs.)

Interface#1 _____	Date Achieved: _____	
Interface#2 _____	Date Achieved: _____	
Interface#3 _____	Date Achieved: _____	
Interface#4 _____	Date Achieved: _____	
Interface#5 _____	Date Achieved: _____	
Interface#6 _____	Date Achieved: _____	

Is the Provider a Standalone Laboratory? Yes No

Number of Providers in Organization:

(Please mark only one. Do not answer for standalone laboratories.)

Less than 10 individual providers

10 or more individual providers

Please Submit Attestation and All Supporting Documentation to: CalHOPInvoices@dhcs.ca.gov

Milestone Attestation:

- A signed participation agreement, which meets all requirements for onboarding as defined in the Cal-HOP contract, or a letter of interest using the DHCS template, has been submitted to DHCS OR that one will be submitted to DHCS by January 15, 2021.
- QHIO and QPO acknowledge that if a signed participation agreement, which meets all requirements for onboarding as defined in the Cal-HOP contract, or a letter of interest using the DHCS template, has not submitted to DHCS by January 15, 2021 all milestones will be withheld until such agreement is submitted.
- The interfaces named above are operational and will be used in an ongoing manner.
- QHIO and QPO will remain in active exchange of information using the interfaces named above through September 30, 2021
- The QHIO agrees to provide all relevant supporting documentation for the above described milestones including a table of contents and a narrative explanation, which clearly identifies how the information provided successfully demonstrates the completion of a specific program milestone.

Signature of QHIO

Representative: _____

Date: _____

Printed Name: _____

Title: _____

Signature of QPO

Representative: _____

Date: _____

Printed Name: _____

Title: _____

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