

Figure 3

Meaningful Use Status Tracker

Date EP MU Auth Form "Signed"	Date Registered in EHR Incentive Program	Registration Status	Date Added/Updated to List	Set up for Reporting	Exclude from EP Count	Comments	Date EP Record Updated in System	EP System ID	Program	Year Began	Stage	Year in Stage	Attested?	Attestation Reporting End Date Period	Submitted Attestation
		In Progress Registered Not Eligible Left Org		Yes/No	Yes/No				Medicare Medicaid		One Two	AJU First Second Third	Yes/No		

*There may be scenarios where an EP is shared with another organization or left prior to the end of the reporting period. Therefore, they will need to be set up for reporting in your system, but not included in your EP count.

Note: This status tracker is used to log electronic health record incentive program registration, eligibility status, year of participation, and attestations for all eligible professionals (EPs). Continuing to produce meaningful use reports for EPs beyond their first year who left the organization during the 365-day reporting period is important because this information may be requested from the EPs’ new employer to complete their attestation. This information can be tracked by logging “Yes” under “Set up for Reporting” and “Yes” under “Exclude from EP Count” to indicate that reports need to be generated for these individuals, but they should not be included in the organization’s meaningful use calculations.