

Current Workflow

This entire workflow occurs once MATT opens



Purposes of the CFO Certification:

- 1. Assignment of the MATT proxies (those MATT users who are allowed to submit on behalf of the CFO)
- 2. First time attestation for the year that their partners are correct
- 3. Providing a signature of the CFO

This attestation accompanies the update provided in the MPA Attribution Tracking Tool (MATT) on 03/27/2025 for Calendar Year 2024. With these changes in the 2024 Provider List, the following Care Coordination Relationship Attestation is agreed:

"The Hospital certifies that it has a Business Associate Agreement (BAA), as such term is defined by 45 CFR §164.504, or other such agreement (employment contract, ACO Agreement, etc.) that allows data sharing under HIPPA, with each Medicare-enrolled practitioner on the attached list to receive Protected Health Information (PHI) for healthcare operations and for voluntarily coordinating or managing health care and related services in a manner allowable under 45 CFR §§164.501, 164.502, and 164.504. The Hospital agrees to hold harmless the State, the HSCRC, and CRISP and to defend and indemnify these parties, individually or collectively, from any actions arising from a false certification made herein."

In addition, the following individuals are duly authorized representatives and may attest to additions to this list related to Calendar Year 2024, going forward.

UserId	Name
kjohns46@jhmi.edu	Kevin Johnson
jmayger1@jhmi.edu	Joyce Maygers

☐ I hereby certify that I have reviewed this list of providers, its accuracy, and am submitting all information applicable for Johns Hopkins Bayview Medical Center - 210029.

Signature

Print Name

Title

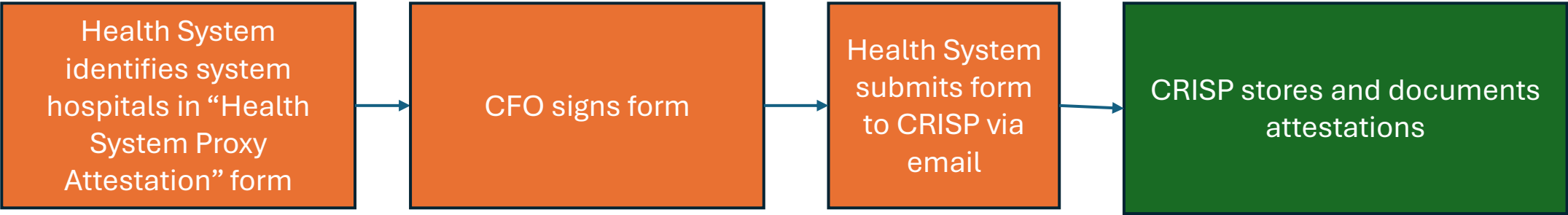
03/27/2025

Date

Updated Workflow for Hospitals and System Representatives

Authorizes the Health System to serve as proxy for the hospital as it enters Care Coordination Agreements

Step 1:
Health
Systems
(optional)



Step 2: All
Hospitals

