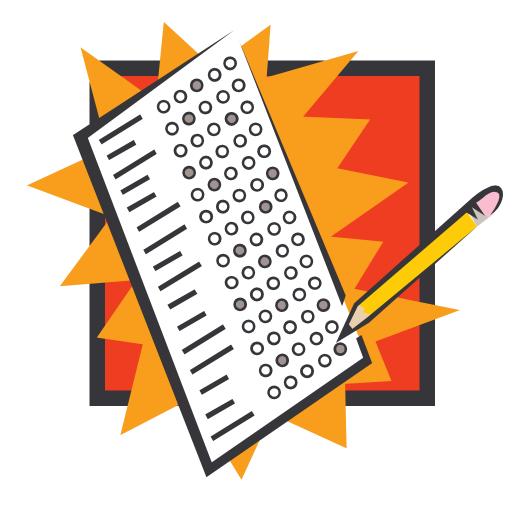# CHAPTER 5: CHECKLISTS

Chapter 5:   Checklists

Introduction

The checklists are a principal feature of the new Medicaid Enterprise Certification Toolkit (Toolkit). The checklists are to be used for the evaluation of an MMIS. The checklists are included in Business area order, as shown in the *MMIS Certification Review Transformation* chart shown in Chapter 1 of this document.

Checklists by Business Area

The business areas and associated checklists are listed below. Copies of all the checklists follow in the corresponding tabbed sections:

Beneficiary Management Business Area
- Beneficiary Management Checklist

Provider Management Business Area
- Provider Management Checklist

Operations Management Business Area
- Reference Data Management Checklist
- Claims Receipt Checklist
- Claims Adjudication Checklist
- Pharmacy Point of Service Checklist
- Third Party Liability Checklist

Program Management Business Area
- Program Management Reporting Checklist
- Federal Reporting Checklist
- Financial Management Checklist
- Decision Support System/Data Warehouse Checklist
- Security and Privacy Checklist

Program Integrity Management Business Area
- Program Integrity Checklist

Care Management Business Area
- Managed Care Enrollment Checklist
- Managed Care Organization Interfaces Checklist
- Managed Care PIHP and PAHP Checklist
- PCCM and Gatekeeper Managed Care Checklist
- HCBS Waivers Checklist
- Immunization Registry Checklist
- Immunization Registry Owned Checklist

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