

ONC HIT Certification Program Test Results Summary for 2014 Edition EHR Certification

Part 1: Product and Developer Information

1.1 Certified Product Information

Product Name: Access Profiler Enterprise

Product Version: V6.1

Domain: Ambulatory
Test Type: Modular EHR

1.2 Developer/Vendor Information

Developer/Vendor Name: EMRConnect

Address: 1462 South 3rd Street Jacksonville Beach FL 32250

Website: www.emrconnect.com

Email: ltrach@emrconnect.com

Phone: 800-817-1258

Developer/Vendor Contact: Larry Trach



Part 2: ONC-Authorized Certification Body Information

2.1 ONC-Authorized Certification Body Information

ONC-ACB Name: Drummond Group

Address: 13359 North Hwy 183, Ste B-406-238, Austin, TX 78750

Website: www.drummondgroup.com
Email: ehr@drummondgroup.com

Phone: 817-294-7339
ONC-ACB Contact: Bill Smith

This test results summary is approved for public release by the following ONC-Authorized Certification Body Representative:

Bill Smith	Certification Committee Chair
ONC-ACB Authorized Representative	Function/Title
Bll dmit 4/1/14	

Signature and Date

2.2 Gap Certification

The following identifies criterion or criteria certified via gap certification

§170.314			
(a)(1)	(a)(17)	x (d)(5)	(d)(9)
(a)(6)	(b)(5)*	(d)(6)	(f)(1)
(a)(7)	(d)(1)	(d)(8)	-

^{*}Gap certification allowed for Inpatient setting only

□ No gap certification

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2.3 Inherited Certification

The following identifies criterion or criteria certified via inherited certification

§170.314			
(a)(1)	(a)(14)	(c)(3)	(f)(1)
(a)(2)	(a)(15)	(d)(1)	(f)(2)
(a)(3)	(a)(16) Inpt. only	(d)(2)	(f)(3)
(a)(4)	(a)(17) Inpt. only	(d)(3)	(f)(4) Inpt. only
(a)(5)	(b)(1)	(d)(4)	(f)(5) <i>Optional</i> &
(a)(6)	(b)(2)	(d)(5)	☐ Amb. only
(a)(7)	(b)(3)	(d)(6)	(f)(6) <i>Optional</i> &
(a)(8)	(b)(4)	(d)(7)	☐ Amb. only
(a)(9)	(b)(5)	(d)(8)	(g)(1)
(a)(10)	(b)(6) Inpt. only	(d)(9) Optional	(g)(2)
(a)(11)	(b)(7)	(e)(1)	(g)(3)
(a)(12)	(c)(1)	(e)(2) <i>Amb. only</i>	(g)(4)
(a)(13)	(c)(2)	(e)(3) <i>Amb. only</i>	

X No inherited certification



Part 3: NVLAP-Accredited Testing Laboratory Information

Report Number: KAM-032614-2607-1

Test Date(s): 3/26/2014

3.1 NVLAP-Accredited Testing Laboratory Information

ATL Name: Drummond Group EHR Test Lab

Accreditation Number: NVLAP Lab Code 200979-0

Address: 13359 North Hwy 183, Ste B-406-238, Austin, TX 78750

Website: www.drummondgroup.com

Email: <u>ehr@drummondgroup.com</u>

Phone: 512-633-9510
ATL Contact: Beth Morrow

For more information on scope of accreditation, please reference NVLAP Lab Code 200979-0.

Part 3 of this test results summary is approved for public release by the following Accredited Testing Laboratory Representative:

Kyle Meadors	Test Proctor
ATL Authorized Representative	Function/Title
Kyle Meadors	Nashville, TN
-1 -1	
Signature and Date	Location Where Test Conducted

3.2 Test Information

3.2.1 Additional Software Relied Upon for Certification

Additional Software	Applicable Criteria	Functionality provided by Additional Software



Additional Software	Applicable Criteria	ctionality provided Additional Software
🗴 No additional software re	equired	

3.2.2 Test Tools

Test	Tool	Version
	Cypress	2.4.1
	ePrescribing Validation Tool	1.0.3
	HL7 CDA Cancer Registry Reporting Validation Tool	1.0.3
	HL7 v2 Electronic Laboratory Reporting (ELR) Validation Tool	1.7
	HL7 v2 Immunization Information System (IIS) Reporting Validation Tool	1.7.1
	HL7 v2 Laboratory Results Interface (LRI) Validation Tool	1.7
	HL7 v2 Syndromic Surveillance Reporting Validation Tool	1.7
	Transport Testing Tool	174
	Direct Certificate Discovery Tool	2.1

X No test tools required

3.2.3 Test Data

Alteration (customization) to the test data was necessary	and is	describe	d in
Appendix [insert appendix letter]			

☑ No alteration (customization) to the test data was necessary

3.2.4 Standards

3.2.4.1 Multiple Standards Permitted

The following identifies the standard(s) that has been successfully tested where more than one standard is permitted

Criterion #	Standard Successfully Tested	
(a)(8)(ii)(A)(2)	§170.204(b)(1) HL7 Version 3 Implementation Guide: URL-Based Implementations of the Context-Aware Information Retrieval (Infobutton) Domain	§170.204(b)(2) HL7 Version 3 Implementation Guide: Context-Aware Knowledge Retrieval (Infobutton) Service-Oriented Architecture Implementation Guide



Criterion #	Standard Successfully Tested		
(a)(13)	§170.207(a)(3) IHTSDO SNOMED CT® International Release July 2012 and US Extension to SNOMED CT® March 2012 Release	§170.207(j) HL7 Version 3 Standard: Clinical Genomics; Pedigree	
(a)(15)(i)	§170.204(b)(1) HL7 Version 3 Implementation Guide: URL-Based Implementations of the Context-Aware Information Retrieval (Infobutton) Domain	§170.204(b)(2) HL7 Version 3 Implementation Guide: Context-Aware Knowledge Retrieval (Infobutton) Service-Oriented Architecture Implementation Guide	
(a)(16)(ii)	§170.210(g) Network Time Protocol Version 3 (RFC 1305)	§170. 210(g) Network Time Protocol Version 4 (RFC 5905)	
(b)(2)(i)(A)	§170.207(i) The code set specified at 45 CFR 162.1002(c)(2) (ICD-10- CM) for the indicated conditions	§170.207(a)(3) IHTSDO SNOMED CT® International Release July 2012 and US Extension to SNOMED CT® March 2012 Release	
(b)(7)(i)	§170.207(i) The code set specified at 45 CFR 162.1002(c)(2) (ICD-10- CM) for the indicated conditions	§170.207(a)(3) IHTSDO SNOMED CT® International Release July 2012 and US Extension to SNOMED CT® March 2012 Release	
(e)(1)(i)	Annex A of the FIPS Publica [list encryption and hashing algo		
(e)(1)(ii)(A)(2)	§170.210(g) Network Time Protocol Version 3 (RFC 1305)	§170. 210(g) Network Time Protocol Version 4 (RFC 5905)	
(e)(3)(ii)	Annex A of the FIPS Publica [list encryption and hashing algo		
Common MU Data Set (15)	§170.207(a)(3) IHTSDO SNOMED CT® International Release July 2012 and US Extension to SNOMED CT® March 2012 Release	§170.207(b)(2) The code set specified at 45 CFR 162.1002(a)(5) (HCPCS and CPT-4)	



Criterion #	Standard Successfully Tested
X None of the applicable	criteria and corresponding standards listed above are

3.2.4.2 Newer Versions of Standards

The following identifies the newer version of a minimum standard(s) that has been successfully tested

Newer Version	Applicable Criteria

☑ No newer version of a minimum standard was tested

3.2.5 Optional Functionality

Criterion #	Optional Functionality Successfully Tested
(a)(4)(iii)	Plot and display growth charts
(b)(1)(i)(B)	Receive summary care record using the standards specified at §170.202(a) and (b) (Direct and XDM Validation)
(b)(1)(i)(C)	Receive summary care record using the standards specified at §170.202(b) and (c) (SOAP Protocols)
(b)(2)(ii)(B)	Transmit health information to a Third Party using the standards specified at §170.202(a) and (b) (Direct and XDM Validation)
(b)(2)(ii)(C)	Transmit health information to a Third Party using the standards specified at §170.202(b) and (c) (SOAP Protocols)
☐ (f)(3)	Ambulatory setting only – Create syndrome-based public health surveillance information for transmission using the standard specified at §170.205(d)(3) (urgent care visit scenario)
Common MU Data Set (15)	Express Procedures according to the standard specified at §170.207(b)(3) (45 CFR162.1002(a)(4): Code on Dental Procedures and Nomenclature)
Common MU Data Set (15)	Express Procedures according to the standard specified at §170.207(b)(4) (45 CFR162.1002(c)(3): ICD-10-PCS)

No optional functionality tested



3.2.6 2014 Edition Certification Criteria* Successfully Tested

Cuita via H	Version		Criteria #		Version	
Criteria #	TP**	TD***	Criteria #		TP	TD
(a)(1)	1.2	1.5		(c)(3)	1.6	1.6
(a)(2)	1.2		х	(d)(1)	1.2	
(a)(3)	1.2	1.4		(d)(2)	1.4	
(a)(4)	1.4	1.3		(d)(3)	1.3	
(a)(5)	1.4	1.3		(d)(4)	1.2	
(a)(6)	1.3	1.4		(d)(5)	1.2	
(a)(7)	1.3	1.3		(d)(6)	1.2	
(a)(8)	1.2			(d)(7)	1.2	
(a)(9)	1.3	1.3		(d)(8)	1.2	
(a)(10)	1.2	1.4		(d)(9) Optional	1.2	
(a)(11)	1.3			(e)(1)	1.7	1.4
(a)(12)	1.3			(e)(2) <i>Amb. only</i>	1.2	1.5
(a)(13)	1.2			(e)(3) <i>Amb. only</i>	1.3	
(a)(14)	1.2			(f)(1)	1.2	1.2
(a)(15)	1.5			(f)(2)	1.3	1.7.1
(a)(16) Inpt. only	1.3	1.2		(f)(3)	1.3	1.7
(a)(17) Inpt. only	1.2			(f)(4) Inpt. only	1.3	1.7
(b)(1)	1.6	1.3		(f)(5) Optional &		
(b)(2)	1.4	1.5		Amb. only	1.2	1.2
(b)(3)	1.4	1.2		(f)(6) Optional &	1.3	1.0.3
(b)(4)	1.3	1.4		Amb. only	1.5	1.0.5
(b)(5)	1.4	1.7		(g)(1)	1.6	1.8
(b)(6) Inpt. only	1.3	1.7		(g)(2)	1.6	1.8
(b)(7)	1.4	1.5		(g)(3)	1.3	
(c)(1)	1.6	1.6	х	(g)(4)	1.2	
(c)(2)	1.6	1.6	_			

[■] No criteria tested

^{*}For a list of the 2014 Edition Certification Criteria, please reference http://www.healthit.gov/certification (navigation: 2014 Edition Test Method)

^{**}Indicates the version number for the Test Procedure (TP)

^{***}Indicates the version number for the Test Data (TD)



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3.2.7 2014 Clinical Quality Measures*

Amb	ulatory	, Measures S d	Successfull	y Tested:			
		4 Clinical Quality			reference	http://www	v.cms.gov
			Ambulate	ory CQMs			
CMS ID	Version	CMS ID	Version	CMS ID	Version	CMS ID	Version
2		<u> </u>		<u> </u>		<u> </u>	
22		<u> </u>		<u> </u>		<u> </u>	
50		<u> </u>		<u> </u>		<u> </u>	
<u> </u>		<u> </u>		<u> </u>		<u> </u>	
<u> </u>		<u> </u>		<u> </u>		<u> </u>	
<u> </u>		<u> </u>		<u> </u>		<u> </u>	
62		<u> </u>		<u> </u>		<u> </u>	
64		<u> </u>		<u> </u>		<u> </u>	
65		<u> </u>		<u> </u>		<u> </u>	
66		<u> </u>		<u> </u>		<u> </u>	
68		<u> </u>		<u> </u>		<u> </u>	
69		<u> </u>		<u> </u>		<u> </u>	
<u> </u>		<u> </u>		<u> </u>		<u> </u>	
75		<u> </u>		<u> </u>		177	
77		<u> </u>		<u> </u>		<u> </u>	
82		<u> </u>		<u> </u>		<u> </u>	
		•		•		-	
Inpatient CQMs							
CMS ID	Version	CMS ID	Version	CMS ID	Version	CMS ID	Version
9		<u> </u>		<u> </u>		<u> </u>	
26		<u> </u>		108		<u> </u>	
30		<u></u>		<u> </u>		<u> </u>	
<u> </u>		<u> </u>		<u> </u>		<u> </u>	
32		<u> </u>		<u> </u>		<u> </u>	
53		<u> </u>		113			
55		104		114			

105

60

171



3.2.8 Automated Numerator Recording and Measure Calculation

3.2.8.1 Automated Numerator Recording

Automated Numerator Recording Successfully Tested				
(a)(1)	(a)(9)	(a)(16)	(b)(6)	
(a)(3)	(a)(11)	(a)(17)	(e)(1)	
(a)(4)	(a)(12)	(b)(2)	(e)(2)	
(a)(5)	(a)(13)	(b)(3)	(e)(3)	
(a)(6)	(a)(14)	(b)(4)		
(a)(7)	(a)(15)	(b)(5)		

Automated Numerator Recording was not tested

3.2.8.2 Automated Measure Calculation

Automated Measure Calculation Successfully Tested				
(a)(1)	(a)(9)	(a)(16)	(b)(6)	
(a)(3)	(a)(11)	(a)(17)	(e)(1)	
(a)(4)	(a)(12)	(b)(2)	(e)(2)	
(a)(5)	(a)(13)	(b)(3)	(e)(3)	
(a)(6)	(a)(14)	(b)(4)		
(a)(7)	(a)(15)	(b)(5)		

X Automated Measure Calculation was not tested

3.2.9 Attestation

Attestation Forms (as applicable)	Appendix
☐ Safety-Enhanced Design*	Α
x Quality Management System**	В
Privacy and Security	С

^{*}Required if any of the following were tested: (a)(1), (a)(2), (a)(6), (a)(7), (a)(8), (a)(16), (b)(3), (b)(4)

3.3 Appendices

Attached below.

^{**}Required for every EHR product



Test Results Summary Document History

Version	Description of Change	Date
07-Feb-2014	Modified layout	07-Feb-2014
20-Nov-2013	Updated test tool sections	20-Nov-2013
25-Oct-2013	Corrected numbering of 3.2.8 section	25-Oct-2013
15-Oct-2013	Modified layout slightly	15-Oct-2013
01-Oct-2013	Initial Version	01-Oct-2013

2014 Edition Test Report Summary



EMRConnect.com 1462 South 3rd Street Jacksonville Beach, FL 32250

Date: March 27, 2014

Subject: Test Criteria: 170.314.g.4 – Quality Management System

I, Larry Trach, am an authorized company representative and hereby attest EMRConnect has no formal quality management system in place at this time. Access Profiler is a mature product that has been in production for 17 years. There are occasional updates to the product that are developed using an internal process of feature definition, feature development, feature testing, and regression testing.

EMRconnect manages source control and release management using Subversion, XSQL Schema and Data Compare, and UltraCompare Professional.

I declare the above statement is true and accurate to the best of my knowledge.

Sincerely,

Larry Trach, President EMRConnect.com

Office: 904-249-8503 Cell: 800-817-1258 Skype: EMRCONNECT