

ONC 2015 Cures Update Real World Test Results for 2023

Date of Results Report: January 16, 2024

Report Version 1.2

SYSTEM: Enablemypractice Version: EHR5

Report ID: 20221117ena

Report Prepared By: Stephen Rothschild

877.540.0933

steve@enabledoc.com

Enabledoc LLC 932 Deadrun Drive McLean VA 22101

Table of Contents

| 1 | GENERAL INFORMATION | 2 |
|---|-------------------------------------|---|
| 2 | EXECUTIVE SUMMARY | 2 |
| 3 | CHANGES TO ORIGINAL PLAN | 3 |
| 4 | MEASURES USED BY CASE TEST APPROACH | 3 |
| 5 | KEY MILESTONES | 8 |
| 6 | ATTESTATION | 8 |

1 GENERAL INFORMATION

This is Enabledoc LLC's ONC information:

Plan Report ID Number: 20221117ena Developer Name: Enabledoc LLC Product Name(s): Enablemypractice

Version Number(s): EHR 5.0

Product List (CHPL) ID(s): CHPL Product Number: 15.02.05.1439.ENAD.01.01.1.220118

ONC-ACB Certification ID: 15.02.05.1439.ENAD.01.01.1.220118

Developer Real World Testing Page URL:

https://www.enabledoc.com/enabledoc-onc-2015-cures-update-real-world-test-plan-and-results/

2 EXECUTIVE SUMMARY

This is the test report for calendar year 2023 real world testing for Enablemypractice certified EHR solution and is based on the Real-World Test Plan for 2023. Our findings show that EHR is working as it was certified with no errors or non-compliances observed. Results indicate the functionality is only used by a few customers. All measures reported were successfully performed, conforming to Standards Updates as listed below without error.

STANDARDS UPDATES (INCLUDING STANDARDS VERSION ADVANCEMENT PROCESS (SVAP) AND UNITED STATES CORE DATA FOR INTEROPERABILITY (USCDI))

The EHRUT test for this study was Enablemypractice EHR Version 5 Release, an ambulatory EHR for the following certification versions and tests:

| Standard (and version) | All standard versions are specified in 2015 Cures Edition Update. |
|---|---|
| Updated Certification criteria and associated product | b(1), b(2), c(3), e(1), g(9) |
| Method used for update | Cures Update |
| Date of ONC-ACB notification | December 30, 2022 |
| Date of Customer Notification SVP only | NA |

| Conformance Measure | b1/b2/e1—Use Case 1/Measure 1, c3—Use Case 4/Measure 1, g9—Use Case 3/Measure 3 |
|--|---|
| USCDI-updated certification criteria (and USCDI version) | b(1), b(2), e(1), g(9) – USCDI Version 1 |

3 CHANGES TO ORIGINAL PLAN

The following changes were made to the original plan:

| Summary of Change | Reason | Impact |
|--|---|--------|
| Use Case 5 Quality Measures testing was changed to use 2023 measures and QRDA formats. | Customers required this to submit data. | None. |
| | | |
| | | |

4 MEASURES USED BY CASE TEST APPROACH

The following are the measures Enabledoc is Real World Testing for compliance and is broken out into 5 Test cases:

USE CASE 1: Real-World Testing showed we are conformant to the following certification criteria and the ability to send, receive, download, and reconcile clinical data: 170.315 (h)(1): Direct Project, § 170.315(b)(1) Transitions of care, and § 170.315(b)(2) Clinical information reconciliation and incorporation. § 170.315(e)(1) View, download, and transmit to 3rd party measure does not require Direct Messaging (Kno2), but can use it when available.

Measure 1: Sharing. This measure tested send and receive measures using Direct Messaging. Reconcile and patients to View, Download and Transmit did not require the use of Direct Messaging.

Care Setting: For this measure, Enablemypractice EHR was marketed to group practices and family/pediatric groups, but tested with Group practices.

Test Results:

| | | Relied Upon | | |
|--|---------------------------------|-------------|----------|--|
| Measure | Associated Criteria | Software | Outcomes | Challenges Encounter |
| USE CASE 1: Measure 1 | | | | |
| Numerator for total successfully sent and denominator of total attempted to send. | | Kno2 | 24/24 | none |
| Numerator for total successfully sent and denominator of total attempted to send. | 3 170.313(0)(1) (1)(\(\Lambda\) | Kno2 | 10/10 | none |
| Numerator for total successfully received and denominator of total attempted to receive. | § 17() 315(b)(1) (i)(B) | Kno2 | 9/9 | none |
| Numerator for total successfully reconciled and denominator of total attempted to reconcile. | ` / ` / | none | 6/6 | none |
| Numerator for successfully download and denominator of total attempted to download. | ()() | none | 2/2 | Patients were provided video to use this feature |

- **Testing Performed**: CDA files were sent via Direct Message, received via Direct Message, and then reconciled by providers into Enablemypractice. CDA files were also sent by patients to other providers using direct messaging, our portal and email. Enablemypractice system logs the view, download and sending of CDAs in audit logs, which were reviewed to track the total attempts and successful attempts of each measure.
- Outcome(s): All four measures were successfully met 100% of the time.

USE CASE 2: Real World Testing showed that Enablemypractice is conformant to the following certification criteria and the ability to export EHR data for one or all patients on demand in standard CDA format: § 170.315b (10) Health Information export.

Measure 2: Patient Health Information Export. This measure assessed functionality used to export EHI for a single and all patients using the application to export CDA files, clinical notes and attachments. All exports are saved in a database table and available for download at any time.

Care Setting: For this measure, Enablemypractice EHR is marketed to group practices, family/pediatric groups, and behavioral health, but tested by to group practices and a family group.

Test Results:

| | | Relied Upon | | |
|-----------------------------------|------------------------|-------------|----------|------------------------------------|
| Measure | Associated Criteria | Software | Outcomes | Challenges Encounter |
| USE CASE 2: Measure 2 | | | | |
| | §170.315(b)(10) (i) | | | |
| Numerator is the total | Electronic Health | | | |
| successfully exported data | Information Export | | | |
| requests and denominator is total | Single patient export | | | We conducted this one test with a |
| export single patient requests. | no development | | | customer, because they had no |
| | involved | none | 1/1 | need to export one patient's data. |
| Numerator is the total | | | | |
| successfully exported data | §170.315(b)(10)(ii) | | | |
| requests and denominator is total | Export all patient | | | |
| all patient export requests. | data | none | 32/32 | none |
| Numerator is the total | §170.315(b)(10)(iii) | | | |
| successfully exported data | Show ability to access | | | |
| requests and denominator is total | historical exported | | | |
| export requests. | data | none | 33/33 | none |

- Testing Performed: Enablemypractice audit logs and data export logs were reviewed to
 determine the patients exported and frequency of attempts to download data from our Data
 Export screen in Enablemypractice EHR. Log files obtained during Real World Testing were
 used for analysis in several areas to validate the successful operation of the export and
 conformance to the standard. Each data export request has a link to download and view the
 file(s).
- Outcome(s): Authorized users were able to use Data export with no errors or problems.

USE CASE 3: Real World Testing showed that Enablemypractice is conformant with the following certification criteria and ability for patients to access and retrieving their clinical data and other applications and system to send and receive clinical and demographic data in bulk for one or more patients as defined in §170.315(g)(7), All Data Access § 170.315(g)(9), and API for patient and population services §170.315(g)(10). Enablemyhealth patient portal and a reference third-party app were provided.

Measure 3: Conformance to Application Access - Patient Selection §170.315(g)(7), Data Category Request §170.315(g)(7). This measure tested the conformance of the FHIR API technology using the Enablemyhealth portal and a provided 3rd party application.

Conformance to Standardized API for patient and population services §170.315(g)(10) and All Data Access §170.315(g)(9) measures tested usage of the Enablemyhealth FHIR api, assessing completeness of responses relative to requests across provider-users for all data for individual patients and all patients.

Care Setting: For this measure, Enablemypractice EHR is marketed to group practices and family/pediatric groups, but tested with one group practice.

Test Results:

| | | Relied Upon | | |
|--|----------------------------|-------------|----------|----------------------|
| Measure | Associated Criteria | Software | Outcomes | Challenges Encounter |
| USE CASE 3: Measure 3 | | | | |
| Numerator for successful patient query and denominator of total patient query a as defined in g(7) | l \ 1/(). \ \ \ \ \ (σ)(/) | none | 27/27 | none |
| Numerator for successfully all | Tatient Setection | Hone | ZITZI | Hone |
| data request and denominator of | § 170.315(g)(9) | | | |
| total data requested as defined | Application access — | | | |
| in g(9) | all data request | none | 10/10 | none |
| | § 170.315(g)(10) | | | |
| | Standardized API for | | | |
| Numerator for successfully all | patient and | | | |
| data request and denominator of | population services | | | |
| total data requested as defined | (patient | | | |
| in g(10) | services only) | none | 6/6 | none |

- **Testing Performed**: An app was provided to create their own application that allows them to query their patients via FHIR API. All accesses and errors were logged to validate the proper operation of § 170.315(g)(7) Patient Access, .
- *Outcome(s)*: All FHIR patient searches, individual data export and bulk data export were performed without error.

USE CASE 4: Real World Testing demonstrated Enablemypractice conformance with the following certification criteria and ability to generate and report on patient quality measures for §170.315(c)(1-3) Clinical quality measures (CQMs).

Measure 1: Quality Measures. This measure tested the generation of clinical population data for a group of measures.

Care Setting: For this measure, Enablemypractice EHR is marketed to group practices and family/pediatric groups, but tested with three group practices.

Test Results:

| | | Relied Upon | | |
|-----------------------------------|---------------------------|-------------|----------|-----------------------------------|
| Measure | Associated Criteria | Software | Outcomes | Challenges Encounter |
| USE CASE 4: Measure 1 | | | | |
| Numerator totaling successful | | | | |
| expored quality measure | | | | |
| exported and denominator of | | | | Had to coordinate with customer |
| total qiuality measures selected | §170.315(c)(1)Clinical | none | 20/20 | to generate QRDA I and III. |
| Numerator totaling successful | | | | |
| imported quality measure and | §170.315(c)(2)Clinical | | | Had to create a test account to |
| denominator of total qiuality | quality measures - | | | import QRDA I files into and then |
| measures. | import and calculate | none | 20/20 | run total report |
| Numerator totaling successful | | | | |
| quality measures imported report | | | | |
| and denominator of total giuality | §17() 315(c)(3)(linical) | | | |
| measures exported report. | quality measures | | | Had to Compare customer report |
| measures exported report. | (CQMs) — report | none | 20/20 | with test account report. |

- Testing Performed: Customers selected quality measures and generated QRDA I and QUARD
 III report files. Enabledoc imported the QRDAI into a test account and generated QRDA I and
 III reports from the imported data. The QRDA III results were compared for accuracy of the
 results.
- **Outcome:** The QRDA III result from each customer account matched the QRDA III result from each test accounts the QRDA I files were imported into for three customers with 100% accuracy. Each account tested 6 quality measures.

USE CASE 5: Real World Testing demonstrated that Enablemypractice was conformant to the following certification criteria and ability to send electronic immunizations to state registries for patients as defined in §170.315(f)(1) Transmission to Immunization Registry.

Measure 1: Transmit Immunizations. Enablemypractice tested using HL7 2.5.1 Immunizations and tracked send and receipt of immunizations and failures in an audit log.

Care Setting: For this measure, Enablemypractice EHR is marketed to and tested with a family physician group.

Test Results:

| | | Relied Upon | | |
|---------------------------------|---------------------|-------------|----------|-----------------------------|
| Measure | Associated Criteria | Software | Outcomes | Challenges Encounter |
| USE CASE 5: Measure 1 | | | | |
| Numerator totaling successful | | | | |
| number of transmissions of | §170.315(f)(1) | | | |
| immunization data and | Transmission to | | | Ran test interface as no |
| denominator of total | Immunization | | | immunizations sent via live |
| immunization transactions sent. | Registry | none | 5/5 | interface |

• **Testing Performed**: Immunizations were sent and received by our test environment with status tracked in an audit log. No customers have an active interface at the time of the test.

• *Outcome:* Immunizations conformed to HL7 2.51. format and specifications and were successfully sent and received 100% of the time.

5 KEY MILESTONES

Real World test for 2023 was completed to the schedule below:

| Key Milestone | Date/Time Frame |
|--|--------------------|
| Release of documentation for the Real-World Testing to be provided to authorized representatives and providers. This includes surveys, specific instructions on what to look for, how to record issues encountered, and Customer Agreements. | Jan 31, 2023 |
| Establish data collection structure and reporting using exported audit logs. | March 1, 2023 |
| Follow-up with providers and staff quarterly and gather input | June 30, 2023 |
| Follow-up with providers and staff quarterly and gather input | September 30, 2023 |
| Real World Testing is completed, and all data is collected and reported on | January 1, 2024 |
| Analysis and Report Completed | January 13, 2024 |
| Submit Real World Test Report to ACB | January 16, 2024 |
| | |

6 ATTESTATION

This Real-World Testing was successfully completed for 2023 with all required elements to fully address the Enabledoc LLC's Real World Testing requirements.

Authorized Representative Name: Stephen Rothschild Authorized Representative Email: steve@enabledoc.com Authorized Representative Phone: 877-540-0933 Ext 100

Authorized Representative Signature: ______

Date: January 16, 2024