## Medicus All Criteria (RWT) Real World Testing Results 2024

Passed

## GENERAL INFORMATION

Plan Report ID Number(For ONC- Authorized Certification Body use Only): Developer Name: MedicusClinical, LLC Product Name: MedicusEHR Version Number: 1.0 Certified Health IT Product List (CHPL) Product Number : 15.04.04.3057.Medi.01.00.1.191113 Certified Health II Product List (LinFL) Product Number : 15:04-04-305/Med.10.00.1191113 Devoloper Real World Testion Flan Page URL: https://portal.assertus.com/wp-content/uploads/2023/11/RWTPLAN24.pdf Developer Real World Results Report Page URL : https://portal.assertus.com/en/medicus-ehr-2/



Public Health

Passed § 170.315(f)(1) Transmission to immunization registries

Application Programming Interfaces

Passed

\$ 170.315(g)(7) Application access – patient selection \$ 170.315(g)(9) Standardized API for Patient and Population Services – all data request \$ 170.315(g)(10) Application access – data category request

Medicus All Criteria (RWT) Real World Testing Results 2024	

Control         Cance         New Memory           1703315bill/Clinical Information reconciliation and incorporation         Analysistery of any 170315bill/Clinical Information reconciliation and incorporation         Native State St	All Criteria (RWT) Real World Testing Results 2024					Key Milestones Summary
Construction         Construction         Construction         Construction         Construction           170 3318/bit Transmission enclose reconstitation and incorporation         Ambulatory         19204 <ul> <li>Construction</li> <li>Con</li></ul>	Criteria	Care	Measureme	ent Period	Date	Key Milestones
170315(b)(1) Transitions of care 170315(b)(2) Electronic prescribing       Anbulatory       9:1028       0       9:1028       0       9:1028       0       9:1028       0       <	Care Coordination	-				
170315(b)(2) filed information recordination magnetization magnetizati magneti magnetization magneti magnetization magnetiz	§ 170.315(b)(1) Transitions of care	Ambulatory	5/1/2024	- 8/31/2024	1	Confirm Trading Partner
and incorporation and incorporation and incorporation and incorporation behavior of the section	§ 170.315(b)(2) Clinical information reconciliation				May, 2024	Confirm ability to send and receive clinical documents
Exchange Category Leschange Cate	and incorporation § 170.315(h)(1) Direct Project: from the Electronic				1110772024	<ul> <li>Confirm with TP that production data will be used, whether in an actual live environment or a copy of a live environment</li> </ul>
And the second	Exchange Category					• From progress note or chronology area, care provider selects Referrals > New Referral and searches the address book for a provider, can manually add provider's Direct address if not
Image: State					June, 2024	present, then sends referral
Interstand         Ambulatory         9-10294         Image: 2024         Recipient uses sciencer to grade CCD           170.315(b)(3) Electronic prescribing         Ambulatory         9-10294         Image: 2024					-	• Care provider receives external email confirmation that referral was sent
bulk 2024     composition resides the CCD, chooses incorporate, and searches for the correct patient to assim.     in the patient's ben't here are provide resides to Last Reserved CCD then Record.     index and the correct patient to assim.     in the patient's ben't here are provide resides to Last Reserved CCD then Record.     index and the correct patient's ben't here are provide resides to Last Reserved CCD then Record.     index and the system under test with no duplicates.     if 170:315(b)(3) Electronic prescribing     if a substance is a subs					June, 2024	Recipient uses scorecard to grade CCD
Annotable of the second s					July 2024	Care provider selects the CD chooses incornorate and searches for the correct patient to assign
Ambulatory       51/2024       - The care provider reviews the record, and merges the patient's problems, medications, and medication allergies into the system under test with no duplicates.         170.315(b)(3) Electronic prescribing       Ambulatory       51/2024       Calculate and compile metrics         170.315(b)(3) Electronic prescribing       May, 2024       - Confirm Trading Pather         170.315(b)(3) Electronic prescribing       51/2024       8 91/2024       - Prescribing for non-controlled substance is shown in patient's record.         2170.315(b)(3) Electronic prescribing       Ambulatory       51/2024       - Prescribing for non-controlled substance is shown in patient's record.         2170.315(b)(3) Electronic prescribing       Ambulatory       51/2024       - Prescribing for non-controlled substance is shown in patient's record.         2170.315(b)(3) - import and calculate       51/2024       - Ambulatory       6 Confirm Trading Pather         170.315(b)(3) - report       Ambulatory       51/2024       - Ambulatory       6 Confirm Trading Pather         170.315(b)(1) View, download, and transmit to patient's accust       Ambulatory       51/2024       - Ambulatory         170.315(b)(1) View, download, and transmit to patient's prescribing       Ambulatory       51/2024       - Ambulatory         170.315(b)(1) View, download, and transmit to particle       Ambulatory       51/2024       - Ambulatory       1 Ambulat					001772024	In the patient's chart, the care provider selects (as these vertices of the patient's chart, the care provider selects) as these vertices of the patient's chart.
170.315(b)(3) Electronic prescribing       Ambulatory       9*1023 4       August, 2024       Calculate and complementics         170.315(b)(3) Electronic prescribing       Ambulatory       9*1023 4       • Confirm radiing Partner         170.315(b)(3) Electronic prescribing       • • • • • • • • • • • • • • • • • • •					July, 2024	• The care provider reviews the record, and merges the patient's problems, medications, and medication allergies into the system under test with no duplicates.
§ 170.315(b)(3) Electronic prescribing       Ambulatory       \$ 170.315(b)       • 891/224       • Confirm Trading Partner         • Confirm Vith V Measures       • Confirm Vith P that production data will be used, whether in an actual live environment or a copy of a live environment.         • 170.315(b)(1) -record and export       • Prescription       • Confirm Vith P that production data will be used, whether in an actual live environment.         • 170.315(c)(1) -record and export       • Prescription       • Confirm Vith P that production data will be used, whether in an actual live environment.         • 170.315(c)(1) -record and export       • Prescription       • Confirm Vith P that production data will be used, whether in an actual live environment.         • 170.315(c)(3) -report       • Prescription       • Confirm Vith P that production data will be used, whether in an actual live environment.         • 170.315(c)(3) -report       • Prescription       • Confirm Vith P that production data will be used, whether in an actual live environment.         • 170.315(c)(3) -report       • Prescription       • Confirm Vith P that production data will be used.         • 170.315(c)(3) -report       • Prescription       • Confirm Vith P that production data will be used.         • 170.315(c)(1) -record and vith P that production data will be used.       • Confirm Vith P that production data will be used.         • 170.315(c)(1) -record and vith P that production data will be used.       • Confirm With P that production data.					August, 2024	Calculate and compile metrics
Name       May, 2024          • Confirm ability to send and receive electronic prescriptions         • Confirm ability to send and receive electronic prescriptions         • Confirm ability to send and receive electronic prescriptions         • Confirm ability to send and receive electronic prescriptions         • Confirm ability to send and receive electronic prescriptions         • Confirm ability to send and receive electronic prescriptions         • Confirm ability to send and receive electronic prescriptions         • Confirm ability to send and receive electronic prescriptions         • Confirm ability to send and receive electronic prescriptions         • Confirm ability to send and receive electronic prescriptions         • Confirm ability to send and receive electronic prescriptions         • Confirm ability to send and receive electronic prescriptions         • Confirm ability to send and receive electronic prescriptions         • Confirm ability to send and receive electronic prescriptions         • Confirm ability to send and receive electronic prescriptions         • Confirm ability to send and receive electronic prescriptions         • Confirm ability to send and receive electronic prescriptions         • Confirm with TP that production data will be used, whether in an actual live environment or a copy of a live environment         • Confirm with TP that production data will be used, whether in an actual live environment or a copy of a live environment         • Confirm ability to provide patients timely access to their ePHI         • Confirm ability to provide patient existed edivation email or         • Patient is provisioned with Username and Password in office         • Patient is provisioned with Username and Password in office         • Patient is provisioned with Username and Password in office         • Patient to immunization from the access within 24 hours.         • Calculate average of surver responses.         • Calculate average	§ 170.315(b)(3) Electronic prescribing	Ambulatory	5/1/2024	. 8/31/2024	1	Confirm Trading Partner
Image: Construction of the state state of the state of the state of the state	· · · · · · · · · · · · · · · · · · ·	,,			May, 2024	Confirm ability to send and receive electronic prescriptions
Children Understand       June, 2024       Prescription for non-controlled substance is shown in patient's record.         Calculate and compile metrics       Calculate and compile metrics         170.315(c)(2) - import and calculate       Ambulatory       \$17.2315(a)         170.315(c)(3) - report       Ambulatory       \$17.2315(a)         170.315(c)(3) - report       S17.224       Image: S17.224         170.315(c)(2) - import and calculate       S17.224       Image: S17.224         170.315(c)(2) - report       Image: S17.224       Image: S17.224						Confirm with TP that production data will be used, whether in an actual live environment or a copy of a live environment
Control C					June 2024	Prescription for non-controlled substance is shown in patient's record
Situation Measures <ul> <li>Situation Measures</li> <li>Situation Measures</li></ul>					August, 2024	Calculate and compile metrics
§ 170.315(c)(1)-record and export § 170.315(c)(3)-report       Ambulatory       \$ 5^{17.024}       8 831/2024       Ampulatory       * Confirm Trading Partner • Confirm Dating Partner • Confirm D	Clinical Quality Measures					
§ 170.315(c)(3) - report       May, 2024       • Confirm bility to calculate and report ¢COMS         § 170.315(c)(3) - report       May, 2024       • Confirm with Te that will be used, whether in an actual live environment or a copy of a live environment.         Patient Footnement       August, 2024       The file should upload and be accepted by the environment without error.         Patient Footnement       August, 2024       Calculate and compile metrics         170.315(c)(1) View, download, and transmit to       Ambulatory       \$ 51/2024       • Confirm ability to provide patients timely access to their ePHI         210.215(c)(1) View, download, and transmit to       Ambulatory       \$ 51/2024       • Confirm that production data will be used, whether in an actual live environment or a copy of a live environment         3 rd party       \$ 51/2024       • Confirm the production data will be used, whether in an actual live environment or a copy of a live environment         3 rd party       \$ 51/2024       • Confirm the production data will be used, whether in an actual live environment or a copy of a live environment         3 rd party       • S112024       • Confirm the patient receive activation meaning or         9 une, 2024       • Patient is provisioned with Usemame and Password in office         9 une, 2024       • Record validation in the audit to that patient has transmitted the C-CDA via DIRECT or email         9 une, 2024       • Record validation in the audit to athe patient visit	§ 170.315(c)(1)-record and export	Ambulatory	5/1/2024	- 8/31/2024	L	Confirm Trading Partner
§ 170.315(c)(3) - report       Image: Second S	§ 170.315(c)(2)-import and calculate				May, 2024	Confirm ability to calculate and report eCQMs
Select Encarament	§ 170.315(c)(3)-report					<ul> <li>Confirm with TP that production data will be used, whether in an actual live environment or a copy of a live environment</li> </ul>
Cation       June, 2024       All populations of all measures should match.         Cation       August, 2024       Calculate and compile metrics         S 170.315(e)(1) View, download, and transmit to 3rd party       Ambulatory       5 <sup>51/2024</sup> •         S 170.315(e)(1) View, download, and transmit to 3rd party       Ambulatory       5 <sup>51/2024</sup> •         S 170.315(e)(1) Transmission to immunization       Ambulatory       5 <sup>51/2024</sup> •         S 170.315(f(1) Transmission to immunization       Ambulatory       5 <sup>51/2024</sup> •         S 170.315(f(1) Transmission to immunization       Ambulatory       5 <sup>51/2024</sup> •					July, 2024	The file should upload and be accepted by the environment without error.
Patient Engagement         S170231 S[e](1) View, download, and transmit to 3 rd party         Ambulatory         S17024 S170.231 S[e](2)         * S17024 - User S1000 Sector         * S17025 - User S1000 Sector         *					Julv. 2024	All populations of all measures should match.
Parlent Encomment         3 r10.3156(II) Yew, download, and transmit to         3 r10.3156(II) Yew, download, and transmit to         3 r10.3156(II) Transmission to immunization         Ambulatory       5/1/2024         May, 2024       • Confirm ability to provide patients timely access to their ePHI         • Confirm that production data will be used, whether in an actual live environment or a copy of a live environment         June, 2024       • Ensure mail or         Patient is provide activation email or       • Patient exercise activation email or         • Patient is provide activation email or       • Patient is provide activation email or         • Patient is provide activation email or       • Patient is provide activation email or         • Patient is provide activation email or       • Patient is provide activation email or         • Patient is provide activation email or       • Patient is provide activation email or         • Patient is provide activation email or       • Patient exercises report in Medicus and compare to patient string parts         • Calculate average of survey responses.       • Calculate average of survey responses.         • 21/20.316(II) Transmission to immunization to immunization registry that can receive immunization data       • Patient is provide activation email or					August, 2024	Calculate and compile metrics
Confirm Juney access report in Medica and transmitted     Ambulatory     S1/2024      S	Patient Engagement	Ambulater	E/1/2024	8/21/2024	Mar. 2024	a Capiting children and a patients timely account at their a DH
Side party       Image: Continuent to a control to a production data will be desci, whether in an actual time environment or a copy or a live environment.         Side party       Image: Continuent to a copy or a live environment or a copy or a live environment.         June, 2024       • Ensure patient received activation environment or a copy or a live environment.         June, 2024       • Ensure patient received activation environment or a copy or a live environment.         June, 2024       • Record validation in the audit log that patient has transmitted the C-CDA via DIRECT or email         August, 2024       • Run Timely Access report in Medicus and compare to patient visit report from EHR to determine percentage of patients who had access within 24 hours.         Calculate average of survey responses.       • Calculate average of survey responses.	3 170.315(e)(1) view, download, and transmit to	Ambulatory	5/1/2024	- 0/31/2024	way, 2024	• Commin ability to provide patients timely access to their error
blic Health     blic Heal	Sru party				1	Commit that production data will be used, whether in an actual live environment or a copy of a live environment
Child Health       51/2024       - Patient is provisioned with Osemane and Password in once         Child Health       - Record validation in the audit log that patient has transmitted the C-CDA via DIRECT or email         August, 2024       - Record validation in the audit log that patient has transmitted the C-CDA via DIRECT or email         August, 2024       - Run Timely Access report in Medicus and compare to patient visit report from EHR to determine percentage of patients who had access within 24 hours.         Cablic Health       - Starting and a state immunization registry that can receive immunization data					June, 2024	• Ensure patient received activation email or
Philo Health       S1/2024       August, 2024       Record validation in the audit log that patient has transmitted the C-CDA via DIRECT or email         Philo Health       * Run Timely Access report in Medicus and compare to patient visit report from EHR to determine percentage of patients who had access within 24 hours.         Philo Health       \$ 1/20.316/(1/1) Transmission to immunization       Ambulatory       \$ 1/20.214						<ul> <li>Patient is provisioned with Username and Password in office</li> </ul>
Public Health       5/1/2024       5/1/2024       • Run Timely Access report in Medicus and compare to patient visit report from EHR to determine percentage of patients who had access within 24 hours.         • Ruln Timely Access report in Medicus and compare to patient visit report from EHR to determine percentage of patients who had access within 24 hours.         • Calculate average of survey responses.         • 120.315(f(1) Transmission to immunization         • Mulatory       5/1/2024         • Has a state immunization registry that can receive immunization data					June, 2024	Record validation in the audit log that patient has transmitted the C-CDA via DIRECT or email
Public Health         \$170.315/f0(1) Transmission to immunization         Ambulatory       50/2024         \$170.315/f0(1) Transmission to immunization					August, 2024	Run Timely Access report in Medicus and compare to patient visit report from EHR to determine percentage of patients who had access within 24 hours.
Public Health \$170.315(f)(1) Transmission to immunization Ambulatory 5//2024 - 8/3/2024 May, 2024 + Has a state immunization registry that can receive immunization data						Calculate average of survey responses.
Public Health S 120.2156/11 Transmission to immunization Ambulatory 5/1/2024 & 8/3/2024 May, 2024 Has a state immunization registry that can receive immunization data						
§ 170.315(f)(1) Transmission to immunization Ambulatory 5/1/2024 - 8/31/2024 May. 2024	Public Health				_	
	§ 170.315(f)(1) Transmission to immunization	Ambulatory	5/1/2024	- 8/31/2024	<sup>4</sup> May, 2024	<ul> <li>Has a state immunization registry that can receive immunization data</li> </ul>
registries   • Already has a functional immunization interface or would like to implement one to their registry	registries					<ul> <li>Already has a functional immunization interface or would like to implement one to their registry</li> </ul>
June, 2024 Validate that immunization interface is functioning as expected					June, 2024	Validate that immunization interface is functioning as expected
July, 2024 Verify that immunization data was received for patient A					July, 2024	Verify that immunization data was received for patient A
August. 2024 Calculate and compile metrics					August, 2024	Calculate and compile metrics

		8/31/3024	with DUD as it is stift		and an and a state of the test of the		
s 1. sele	ection Application access – patient Ambulatory 5/1/2024	Partner     Partner     Ensure	with PHR or identity exi that PHR has functional	sung PHK tha ty to access t	can receive patient clinical data as desc he Application Data Access APIs for Med	icusEHR v1.0, as described here.	
§ 17	70.315(g)(9) Application access- all data	• Partner	with EHR that is integra	ed with the A	application Data Access APIs for Medicus	EHR v1.0 and Medicus EHR.	
req \$17	uest 0.315(a)(10) Standardized API for Patient and	June 2024 Encounte	r is created and visually	confirmed			
Pop	pulation Services	July, 2024 • Applicat	tion Data Access APIs for	r MedicusEH	R v1.0 has transformed C-CDA into JSON	l data.	
		• PHR app	o consumes JSON data	to populate E	HR data		
		July, 2024 Visually V	alidate Assessment, Pl	n of Treatme	nt and Health Concerns narrative text		
Elec	ctronic Exchange	August. 2024 Calculate	and compile metrics				
§ 17	70.315(h)(1) Direct Project Ambulatory 5/1/2024	- 8/31/2024 SEE CARE SEE CAR	E COORDINATION				
Table of Contents	Associated Certification Criteria: § 1703.315(h)(1) Transition of Gare § 1703.315(h)(2) Clinical information reconciliation and incorporation § 1703.315(h)(1) Direct Project Measure Description: Send and receive Transition of Care (TOC) messages with other providers to close the referral loop. The patient's ePHI will be exchanged using a C-CDA 2.1 Care Referral or Referral Note and DIRECT secure messaging for data transport. Metric Description:	Justification: We chose to concentrate on the aspects of this criterion that would: 1) showcase MEDICUS's streamlined approach to provider-to-provider patie 2) eliminate as much risk of data entry errors as possible by transmitting pat 3) reduce the overall time burden of manual data entry 4) ensure private and secure transmission of patients' PHI 5) result in increased interoperability between disparate HIT systems.	nt referrals and transiti ient data securely and Standards In	ons of care w electronically plemented:	ith the ultimate goal being higher quality rather than relying on manual data entr	y patient care y for referrals	
	Metric Description: 1) 100 percent of outbound TOC's successfully received by HISP 2) Average C-CDA grade from scorecard for C-CDAs generated from MEDICUS is a "C" or beter 3) 75 percent of C-CDAs flagged as restricted were received in restricted status based on confirmed receipt from trading partner 4) 75 percent of trading partner's TOC C-CDAs successfully received by MEDICUS.			Standards Implemented: • CCDS (Common Clinical Data Set) • Applicability Statement for Secure Health Transport, Version 1.2, August 2015 (Direct) • HL7 C-CDA R2.1 Implementation Guide, October 2019. CDAR2, IG_C-CDAA, CLINNOTES, R1_DSTU2.1, 2015AUG_2019.JUNwith_errata •HL7 Implementation Guide for CDA® Release 2: Consolidated CDA Templates for Clinical Notes (US Realm), Draft Standard for Trial Use, Volume 1 - Introductory Material, Release 2.1, August 2015 •HL7 Implementation Guide for CDA® Release 2: Consolidated CDA Templates for Clinical Notes (US Realm), Draft Standard for Trial Use, Volume 2 - Templates and Supporting Material, Release 2.1, August 2015 •H17 Implementation Guide for CDA® Release 2: Release 11 (LIS Realm) Draft Standard for Trial Use, Volume 2 - Templates and Supporting Material, Release 2.1, August 2015			
	Developer Info:         Product Info:         Product Info:           MEDICUS Clinical, LLC         Methods Use to Demonstrate Interop           36 Corporate Office Park 20 Rd. ASSERTUS Building Suite 104         Guaynabo, PR 00966         1) HISP via Direct Protocol (SMTP)           2) HIE exchange         2) HIE exchange         3) HTTPS via secure provider portal           (787) 622-2200         Ambulatory care setting:         Test Medotolody Includes relied upo           The ambulatory care setting is the most common one for MEDICUS         EHR users. Many belong to specialties such as eye care, chiropractic and behavioral health. We don't specifically market to particular specialty areas, so this test plan generically applies to ambulatory care settings.         3) \$170.315(b)(1) Transition of Care; into EHR           4) \$170.315(b)(2) Clinical information         6) \$170.315(b)(2) Clinical information         6) \$170.315(b)(2) Clinical information				rate Interoperability: (SMTP) der portal relied upon the following softwares: cord will be exported in CCDA R2.1 form 3 ONC Cures Update R2.1 and USCD v1 in of Care; MedicusEHR utilizes the Data nformation reconciliation and incorporat oject; This functionality allows certified	at Validator Tool (att https://ett.healthit.gov/ett/#/validators/ccdar2). Motion messaging capability to support sending and recieving DIRECT messages ion; using Elsevier Gold Standard Drug Database EHR to demonstrate interoperability using DIRECT protocols.	
Test Step:	Testing Procedure:	Expected Outcomes:	Key Milestor	e Key	Outcomes:	Comments:	
			Date:	Mileston			
1	Identify Trading Partner (TP) and coordinate with TP for sending/receiving clinical documents using production data as described in this RWT plan.	Confirm Trading Partner     Confirm Ability to send and receive clinical documents     Confirm with TP that production data will be used, whether in an actual live environment or a copy of a live environment	May, 2024				
2	Patient has encounter with care provider and data is captured in EHR	CCDS data elements captured in EHR (system under test)     Care provider signs progress note which triggers CCD 2.1 creation.     CCD includes the reason for referral, and the referring or     transitioning provider's name and office contact information.					
3	From progress note or chronology area, care provider selects Referrals > New Referral and searches the address book for a provider, can manually add provide Direct address in not present, then sends referral • Care provider receives external email confirmation that referral was sent						
*	Next steps take place in trading partner's EHR.						
4	Validate that CCD for the patient contains CCDS data elements.	Recipient uses scorecard to grade CCD	June, 2024				
5	Trading partner refers same patient from TP EHR to MEDICUS by generating C-CDA Clinical Document or Referral Note.	Care provider selects recipient from directory of Direct addresses and initiate sending of Clinical Document.	s				
6	In MEDICUS, tester acknowledges receipt of valid Clinical Document.	Tester uses Messages Inbox to locate Clinical Document.					
7	Care provider assigns the CCD to a patient.	Care provider selects the CCD, chooses Incorporate, and searches for the corpatient to assign.	rect July, 2024				
		•					

8	Care provider reconciles the info from the incoming CCD into the patient's chart.	In the patient's chart, the care provider selects Last Received CCD then Reconcile. The care provider reviews the record, and merges the patient's problems, nedications, and medication allergies into the system under test with no duplicates.	July, 2024			
9	Calculate and compile metrics		August, 2024	Report Transiti	lange: May1, 2024 through July 31, 2024 on of Care C-CDAs sucessfully sent, 0 messages	Physicians in Puerto Rico do not create electornic referrals because of the absence of sharing data between other vendors and the need of a state HIE
	Atestation: This Real World Testing plan is complete with all required elements, incl	uding measures that address all certification criteria and care settings. All informatic	n in this plan is up	to date and fully a	ddresses the Health IT Developer's Real World Testing require	ments.
	Authorized Representative Name: Michael O. Jimenez					
	Authorized Representative Email: michael.jimenez@assertus.com					
	Authorized Representative Phone: 787-622-2202					
	Authorized Pervecentative Signature:					
	Autorized Representative Signature. Michael Jimene	1				
<u>Table o</u> f <u>Contents</u>	Associated Certification Criteria: § 170.315(b)(3) Electronic prescribing					
	Measure Description: Prescription-related electronic transaction: Create, Change, Cancel, Renew, Fill Status, Medication History including Status, Errors and Verification.	Justification: We chose to concentrate on the aspects of this criterion that would demonstrate accurate and not in conflict with each other by reducing the possibility of human	the importance of error.	the electronic pres	ription process in terms of patient care. Managing prescription	ons electronically helps to ensure medications are
	Metric Description: At least 80 percent of non-controlled substances are prescribed electron	ically.	Standards Imple • § 170.205(b)(1) • § 170.207(d)(3)	mented: NCPDP SCRIPT Sta RxNorm, Septemb	ndard, Implementation Guide, Version 2017071 er 8, 2015 Full Release Update	
	Developer Info:	Product Info:	Methods Use to	Demonstrate Inter	operability:	
	MEDICUS Clinical, LLC	Product Name: MEDICUS EHR Product Version: 1.0	1) Tracking and	counting how man	NewRx electronic prescriptions successfully sent from Medi	cusEHR Prescription Builder to a pharmacy report
	36 Corporate Office Park 20 Rd. ASSER I US Building Suite 104 Guaynabo PR 00966	o, CHPL ID: 15.04.04.3057.Medi.01.00.1.191113	range 2) Tracking and	counting how man	Cancel Bx receive in the report range	
	(787) 622-2200		_,			
	Ambulatory Care Setting:					
	users. Many belong to specialties such as eve care, chiropractic and					
	behavioral health. We don't specifically market to particular specialty					
	areas, so this test plan generically applies to ambulatory care settings.					
	The Alice Barrow Handler and the Alice State Sta			1/		
Test Step:	Testing Procedure:	Expected Outcomes:	Key Milestone	Key Milestone:	Outcomes:	Comments:
Test Step:	Testing Procedure: Identify Trading Partner (TP) and coordinate with TP for sending/receivin electronic prescriptions using production data as described in this RWT plan.	Expected Outcomes: • Confirm Trading Partner • Confirm ability to send and receive electronic prescriptions • Confirm with TP that production data will be used, whether in an actual live environment or a copy of a live environment	Key Milestone	Key Milestone:	Outcomes:	Comments:
1 2	Identify Trading Partner (TP) and coordinate with TP for sending/receivin electronic prescriptions using production data as described in this RWT plan. In a patient's chart, open a progress note and add a prescription order fo a non-controlled substance, including diagnoses.	Expected Outcomes: Confirm Trading Partner Confirm ability to send and receive electronic prescriptions Confirm with TP that production data will be used, whether in an actual live environment or a copy of a live environment Prescription for non-controlled substance is shown in patient's record.	Key Milestone	Key Milestone:	Outcomes:	Comments:
1 1 2 3	Identify Trading Partner (TP) and coordinate with TP for sending/receivin electronic prescriptions using production data as described in this RWT plan. In a patient's chart, open a progress note and add a prescription order fo a non-controlled substance, including diagnoses. Select a pharmacy to receive the prescription. Optionally override interactions if shown. Send prescription.	Expected Outcomes:  Confirm Trading Partner Confirm ability to send and receive electronic prescriptions Confirm with TP that production data will be used, whether in an actual live environment or a copy of a live environment  Prescription for non-controlled substance is shown in patient's record.  Pharmacy confirms receipt of prescription electronically. Diagnoses are shown with prescription.	Key Milestone May, 2024 June, 2024	Key Milestone:	Outcomes: Number of NewRx Prescription messages Successfully Sent across the entire network (all prescribers) Total Prescriptions: 638,205 Electronic Prescription: 492,403	Comments: Report range: May 1, 2024 through July 31, 2024
1 1 2 3 4 4	Identify Trading Partner (TP) and coordinate with TP for sending/receivin electronic prescriptions using production data as described in this RWT plan. In a patient's chart, open a progress note and add a prescription order fo a non-controlled substance, including diagnoses. Select a pharmacy to receive the prescription. Optionally override interactions if shown. Send prescription. Modify the dosage of the existing non-controlled substance prescription.	Expected Outcomes: Confirm Trading Partner • Confirm ability to send and receive electronic prescriptions • Confirm with TP that production data will be used, whether in an actual live environment or a copy of a live environment r Prescription for non-controlled substance is shown in patient's record. Pharmacy confirms receipt of prescription electronically. Diagnoses are shown with prescription. Pharmacy shows modified prescription record.	Key Milestone May, 2024 June, 2024	Key Milestone:	Outcomes: Number of NewRx Prescription messages Successfully Sent across the entire network (all prescribers) Total Prescriptions: 638,205 Electronic Prescription: 492,403	Comments: Report range: May 1, 2024 through July 31, 2024
1 1 2 3 3 4 5 5	Identify Trading Partner (TP) and coordinate with TP for sending/receivin electronic prescriptions using production data as described in this RWT plan. In a patient's chart, open a progress note and add a prescription order fo a non-controlled substance, including diagnoses. Select a pharmacy to receive the prescription. Optionally override interactions if shown. Send prescription. Modify the dosage of the existing non-controlled substance prescription. Query the status of the prescription order from within MEDICUS.	Expected Outcomes:  Confirm Trading Partner  Confirm maining Partner  Confirm with TP that production data will be used, whether in an actual live environment or a copy of a live environment  Prescription for non-controlled substance is shown in patient's record.  Pharmacy confirms receipt of prescription electronically. Diagnoses are shown with prescription.  Pharmacy shows modified prescription record.  MEDICUS successfully receives fill status.	Key Milestone May, 2024 June, 2024	Key Milestone:	Outcomes: Number of NewRx Prescription messages Successfully Sent across the entire network (all prescribers) Total Prescriptions: 638,205 Electronic Prescription: 492,403	Comments: Report range: May 1, 2024 through July 31, 2024
1 1 2 3 3 4 5 6	Identify Trading Partner (TP) and coordinate with TP for sending/receivin electronic prescriptions using production data as described in this RWT plan. In a patient's chart, open a progress note and add a prescription order fo a non-controlled substance, including diagnoses. Select a pharmacy to receive the prescription. Optionally override interactions if shown. Send prescription. Modify the dosage of the existing non-controlled substance prescription. Query the status of the prescription order from within MEDICUS. Query the history of the medication from within MEDICUS.	Expected Outcomes:     Confirm Trading Partner     Confirm ability to send and receive electronic prescriptions     Confirm with TP that production data will be used, whether in an actual live environment or a copy of a live     Prescription for non-controlled substance is shown in patient's record.     Pharmacy confirms receipt of prescription electronically. Diagnoses are shown with prescription.     Pharmacy shows modified prescription record.     MEDICUS successfully receives fill status. HL7 message is sent to pharmacy. Pharmacy sends response back to MEDICUS.	Key Milestone	Key Milestone:	Outcomes: Number of NewRx Prescription messages Successfully Sent across the entire network (all prescribers) Total Prescriptions: 638,205 Electronic Prescription: 492,403	Comments: Report range: May 1, 2024 through July 31, 2024
1 1 2 3 3 4 5 6 7 7	Identify Trading Partner (TP) and coordinate with TP for sending/receivin electronic prescriptions using production data as described in this RWT plan. In a patient's chart, open a progress note and add a prescription order fo a non-controlled substance, including diagnoses. Select a pharmacy to receive the prescription. Optionally override interactions if shown. Send prescription. Modify the dosage of the existing non-controlled substance prescription. Query the status of the prescription order from within MEDICUS. Query the history of the medication from within MEDICUS.	Expected Outcomes:  Confirm Trading Partner  Confirm Trading Partner  Confirm ability to send and receive electronic prescriptions  Confirm with TP that production data will be used, whether in an actual live environment  Prescription for non-controlled substance is shown in patient's record.  Pharmacy confirms receipt of prescription electronically. Diagnoses are shown with prescription.  Pharmacy shows modified prescription record.  MEDICUS successfully receives fill status.  HL7 message is sent to pharmacy. Pharmacy sends response back to MEDICUS.  Care provider receives and approves refill request.	Key Milestone May, 2024 June, 2024	Key Milestone:	Outcomes: Number of NewRx Prescription messages Successfully Sent across the entire network (all prescribers) Total Prescriptions: 638,205 Electronic Prescription: 492,403	Comments: Report range: May 1, 2024 through July 31, 2024
1           1           2           3           4           5           6           7           8	Identify Trading Partner (TP) and coordinate with TP for sending/receivin electronic prescriptions using production data as described in this RWT plan. In a patient's chart, open a progress note and add a prescription order fo a non-controlled substance, including disgnoses. Select a pharmacy to receive the prescription. Optionally override interactions if shown. Send prescription. Modify the dosage of the existing non-controlled substance prescription. Query the status of the prescription order from within MEDICUS. Query the history of the medication from within MEDICUS. Pharmacy requests a refill. Provider sends prescription renewal by changing the date of the medication in the patient's chart and sending the prescription to the pharmacy.	Expected Outcomes:         Confirm Trading Partner         Confirm with TP that production data will be used, whether in an actual live         environment or a copy of a live         environment         Prescription for non-controlled substance is shown in patient's record.         Pharmacy confirms receipt of prescription electronically. Diagnoses are shown         with prescription.         Pharmacy shows modified prescription record.         MEDICUS successfully receives fill status.         HL7 message is sent to pharmacy. Pharmacy sends response back to MEDICUS.         Care provider receives and approves refill request.         Pharmacy shows modified prescription record.	Key Milestone May, 2024 June, 2024	Key Milestone:	Outcomes: Number of NewRx Prescription messages Successfully Sent across the entire network (all prescribers) Total Prescriptions: 638,205 Electronic Prescription: 492,403	Comments: Report range: May 1, 2024 through July 31, 2024
1           2           3           4           5           6           7           8           9	Identify Trading Partner (TP) and coordinate with TP for sending/receivin electronic prescriptions using production data as described in this RWT plan. In a patient's chart, open a progress note and add a prescription order fo a non-controlled substance, including diagnoses. Select a pharmacy to receive the prescription. Optionally override interactions if shown. Send prescription. Modify the dosage of the existing non-controlled substance prescription. Query the status of the prescription order from within MEDICUS. Query the history of the medication from within MEDICUS. Pharmacy requests a refill. Provider sends prescription renewal by changing the date of the medication in the patient's chart and sending the prescription to the pharmacy. Provider sends prescription cancelation from chronology log.	Expected Outcomes:     Confirm Trading Partner     Confirm ability to send and receive electronic prescriptions     Confirm with TP that production data will be used, whether in an actual live     environment or a copy of a live     environment     Prescription for non-controlled substance is shown in patient's record.     Pharmacy confirms receipt of prescription electronically. Diagnoses are shown     with prescription.     Pharmacy shows modified prescription record.     MEDICUS successfully receives fill status.     HL7 message is sent to pharmacy. Pharmacy sends response back to MEDICUS.     Care provider receives and approves refill request.     Pharmacy shows modified prescription record.	Key Milestone May, 2024 June, 2024	Key Milestone:	Outcomes: Number of NewRx Prescription messages Successfully Sent across the entire network (all prescribers) Total Prescriptions: 638,205 Electronic Prescription: 492,403 Number of CancelRx Prescription messages Successfully Sent across the entire network (all prescribers) Electronic Prescriptions: 492,403 Cancel Prescription: 1,844	Comments: Report range: May 1, 2024 through July 31, 2024
lest Step: 1 2 3 4 5 6 7 8 9 10	Identify Trading Partner (TP) and coordinate with TP for sending/receivin electronic prescriptions using production data as described in this RWT plan. In a patient's chart, open a progress note and add a prescription order fo a non-controlled substance, including diagnoses. Select a pharmacy to receive the prescription. Optionally override interactions if shown. Send prescription. Modify the dosage of the existing non-controlled substance prescription. Query the status of the prescription order from within MEDICUS. Query the history of the medication from within MEDICUS. Pharmacy requests a refill. Provider sends prescription renewal by changing the date of the pharmacy. Provider sends prescription cancelation from chronology log. Calculate and compile metrics	Expected Outcomes: 4 Confirm Trading Partner • Confirm ability to send and receive electronic prescriptions • Confirm with TP that production data will be used, whether in an actual live environment or a copy of a live environment r Prescription for non-controlled substance is shown in patient's record. Pharmacy confirms receipt of prescription electronically. Diagnoses are shown with prescription. Pharmacy shows modified prescription record. MEDICUS successfully receives fill status. HL7 message is sent to pharmacy. Pharmacy sends response back to MEDICUS. Care provider receives and approves refill request. Pharmacy shows modified prescription record. Pharmacy shows cancelation received.	Key Milestone May, 2024 June, 2024	Key Milestone:	Outcomes: Number of NewRx Prescription messages Successfully Sent across the entire network (all prescribers) Total Prescriptions: 638,205 Electronic Prescription: 492,403 Number of CancelRx Prescription messages Successfully Sent across the entire network (all prescribers) Electronic Prescriptions: 492,403 Cancel Prescription: 492,403 Cancel Prescription: 492,403 Cancel Prescription: 1,944 Results: Tr 77% of prescription was send electronically	Comments: Report range: May 1, 2024 through July 31, 2024
1           1           2           3           4           5           6           7           8           9           10	Identify Trading Partner (TP) and coordinate with TP for sending/receivin electronic prescriptions using production data as described in this RWT plan. In a patient's chart, open a progress note and add a prescription order fo a non-controlled substance, including diagnoses. Select a pharmacy to receive the prescription. Optionally override interactions if shown. Send prescription. Query the status of the prescription order from within MEDICUS. Query the status of the prescription order from within MEDICUS. Pharmacy requests a refill. Provider sends prescription renewal by changing the date of the medication in the patient's chart and sending the prescription to the pharmacy. Provider sends prescription cancelation from chronology log. Calculate and compile metrics Atestation: This Real World Testing plan is complete with all required elements, incl	Expected Outcomes:  Confirm Trading Partner  Confirm ability to send and receive electronic prescriptions  Confirm with TP that production data will be used, whether in an actual live environment  Prescription for non-controlled substance is shown in patient's record.  Pharmacy confirms receipt of prescription electronically. Diagnoses are shown with prescription.  Pharmacy shows modified prescription record.  MEDICUS successfully receives fill status.  HL7 message is sent to pharmacy. Pharmacy sends response back to MEDICUS.  Care provider receives and approves refill request. Pharmacy shows modified prescription record.  Pharmacy shows cancelation received.	Key Milestone May, 2024 June, 2024 August, 2024	Key Milestone:	Outcomes:           Number of NewRx Prescription messages Successfully           Sent across the entire network (all prescribers)           Total Prescriptions: 638,205           Electronic Prescription: 492,403           Number of CancelRx Prescription messages Successfully           Sent across the entire network (all prescribers)           Electronic Prescription: 492,403           Electronic Prescription: 1,984           Results: The T7% of prescription was send electronically successfully           successfully           ddresses the Health IT Developer's Real World Testing required	Comments: Report range: May 1, 2024 through July 31, 2024 Report range: May 1, 2024 through July 31, 2024 ments.
1           2           3           4           5           6           7           8           9           10	Identify Trading Partner (TP) and coordinate with TP for sending/receivin electronic prescriptions using production data as described in this RWT plan. In a patient's chart, open a progress note and add a prescription order fo a non-controlled substance, including diagnoses. Select a pharmacy to receive the prescription. Optionally override interactions if shown. Send prescription. Modify the dosage of the existing non-controlled substance prescription. Query the status of the prescription order from within MEDICUS. Query the history of the medication from within MEDICUS. Pharmacy requests a refill. Provider sends prescription cancelation from chronology log. Provider sends prescription cancelation from chronology log. Calculate and compile metrics Atestation: This Real Wold Testing plan is complete with all required elements, incl Authorized Representative Name: Michael O Limenez	Expected Outcomes:  Confirm Trading Partner  Confirm ability to send and receive electronic prescriptions  Confirm with TP that production data will be used, whether in an actual live environment  Prescription for non-controlled substance is shown in patient's record.  Pharmacy confirms receipt of prescription electronically. Diagnoses are shown with prescription.  Pharmacy shows modified prescription record.  MEDICUS successfully receives fill status.  HL7 message is sent to pharmacy. Pharmacy sends response back to MEDICUS.  Care provider receives and approves refill request.  Pharmacy shows modified prescription record.  Pharmacy shows cancelation received.  Interpret of the pharmacy sender and care settings. All information uting measures that address all certification criteria and care settings. All information	Key Milestone May, 2024 June, 2024	Key Milestone:	Outcomes: Number of NewRx Prescription messages Successfully Sent across the entire network (all prescribers) Total Prescriptions: 632,205 Electronic Prescription: 492,403 Number of CancelRx Prescription messages Successfully Sent across the entire network (all prescribers) Electronic Prescription: 1,984 Results: The 77% of prescription was send electronically successfully Successfully	Comments: Report range: May 1, 2024 through July 31, 2024 Report range: May 1, 2024 through July 31, 2024 ments.
1           2           3           4           5           6           7           8           9           10	Identify Trading Partner (TP) and coordinate with TP for sending/receivin electronic prescriptions using production data as described in this RWT plan. In a patient's chart, open a progress note and add a prescription order fo a non-controlled substance, including diagnoses. Select a pharmacy to receive the prescription. Optionally override interactions if shown. Send prescription. Outry the status of the prescription order from within MEDICUS. Query the status of the prescription order from within MEDICUS. Query the history of the medication from within MEDICUS. Pharmacy requests a refill. Provider sends prescription cancelation from chronology log. Provider sends prescription cancelation from chronology log. Calculate and compile metrics Atestation: This Real World Testing plan is complete with all required elements, incl Authorized Representative Finall michael Immerse Sarcenter com	Expected Outcomes:         Confirm Trading Partner         Confirm ability to send and receive electronic prescriptions         Confirm with TP that production data will be used, whether in an actual live         environment or a copy of a live         environment         Prescription for non-controlled substance is shown in patient's record.         Pharmacy confirms receipt of prescription electronically. Diagnoses are shown         with prescription.         Pharmacy shows modified prescription record.         MEDICUS successfully receives fill status.         HL7 message is sent to pharmacy. Pharmacy sends response back to MEDICUS.         Care provider receives and approves refill request.         Pharmacy shows modified prescription record.         Pharmacy shows cancelation received.         Pharmacy shows cancelation received.	Key Milestone May, 2024 June, 2024	Key Milestone:	Outcomes:           Number of NewRx Prescription messages Successfully           Sent across the entire network (all prescribers)           Total Prescriptions: 632,005           Electronic Prescription: 492,403           Number of CancelRx Prescription messages Successfully           Sent across the entire network (all prescribers)           Electronic Prescription: 492,403           Cancel Prescription: 492,403           Results: The 77% of prescription was send electronically           successfully           ddresses the Health IT Developer's Real World Testing required	Comments: Report range: May 1, 2024 through July 31, 2024 Report range: May 1, 2024 through July 31, 2024 ments.
1           1           2           3           4           5           6           7           8           9           10	Identify Trading Partner (TP) and coordinate with TP for sending/receivin electronic prescriptions using production data as described in this RWT plan. In a patient's chart, open a progress note and add a prescription order fo a non-controlled substance, including diagnoses. Select a pharmacy to receive the prescription. Optionally override interactions if shown. Send prescription. Optionally override interactions if shown. Send prescription. Modify the dosage of the existing non-controlled substance prescription. Query the status of the prescription order from within MEDICUS. Query the history of the medication from within MEDICUS. Pharmacy requests a refill. Provider sends prescription renewal by changing the date of the medication in the patient's chart and sending the prescription to the pharmacy. Provider sends prescription cancelation from chronology log. Calculate and compile metrics Atestation: This Real World Testing plan is complete with all required elements, incl Authorized Representative Nama: Michael D. Jimenez Authorized Representative Nama: Michael D. Jimenez	Expected Outcomes: Confirm Trading Partner Confirm ability to send and receive electronic prescriptions Confirm with TP that production data will be used, whether in an actual live environment  Prescription for non-controlled substance is shown in patient's record.  Pharmacy confirms receipt of prescription electronically. Diagnoses are shown with prescription.  Pharmacy shows modified prescription record.  MEDICUS successfully receives fill status. HL7 message is sent to pharmacy. Pharmacy sends response back to MEDICUS. Care provider receives and approves refill request. Pharmacy shows modified prescription record.  Pharmacy shows cancelation received.  Pharmacy shows cancelation received.	Key Milestone May, 2024 June, 2024	Key Milestone:	Outcomes:           Number of NewRx Prescription messages Successfully           Sent across the entire network (all prescribers)           Total Prescriptions: 682,005           Electronic Prescription: 492,403           Number of CancelRx Prescription messages Successfully           Sent across the entire network (all prescribers)           Electronic Prescriptions: 492,403           Cancel Prescriptions: 492,403           Cancel Prescriptions: 492,403           Results: The 77% of prescription was send electronically           successfully           Iddresses the Health IT Developer's Real World Testing require	Comments:  Report range: May 1, 2024 through July 31, 2024  Report range: May 1, 2024 through July 31, 2024  ments.
1           1           2           3           4           5           6           7           8           9           10	Identify Trading Partner (TP) and coordinate with TP for sending/receivin electronic prescriptions using production data as described in this RWT plan. In a patient's chart, open a progress note and add a prescription order fo a non-controlled substance, including diagnoses. Select a pharmacy to receive the prescription. Optionally override interactions if shown. Send prescription. Modify the dosage of the existing non-controlled substance prescription. Query the status of the prescription order from within MEDICUS. Query the history of the medication from within MEDICUS. Pharmacy requests a refill. Provider sends prescription renewal by changing the date of the medication in the patient's chart and sending the prescription to the pharmacy. Provider sends prescription cancelation from chronology log. Calculate and compile metrics Atestation: This Real World Testing plan is complete with all required elements, incl Authorized Representative Rmai: michael Jimenez Authorized Representative Rmai: michael Jimenez Authorized Representative Sinature: 	Expected Outcomes:  Confirm Trading Partner Confirm ability to send and receive electronic prescriptions Confirm with TP that production data will be used, whether in an actual live environment  Prescription for non-controlled substance is shown in patient's record.  Pharmacy confirms receipt of prescription electronically. Diagnoses are shown with prescription.  Pharmacy shows modified prescription record.  MEDICUS successfully receives fill status. HL7 message is sent to pharmacy. Pharmacy sends response back to MEDICUS.  Care provider receives and approves refill request. Pharmacy shows cancelation received.  Pharmacy shows cancelation received.	Key Milestone May, 2024 June, 2024	Key Milestone:	Outcomes:  Number of NewRx Prescription messages Successfully Sent across the entire network (all prescribers) Total Prescriptions: 632,205 Electronic Prescription: 492,403 Number of CancelRx Prescription messages Successfully Sent across the entire network (all prescribers) Electronic Prescription: 1,984 Results: The Prescription was send electronically successfully ddresses the Health IT Developer's Real World Testing require	Comments:  Report range: May 1, 2024 through July 31, 2024  Report range: May 1, 2024 through July 31, 2024  ments.
1           1           2           3           4           5           6           7           8           9           10	Identify Trading Partner (TP) and coordinate with TP for sending/receivin electronic prescriptions using production data as described in this RWT plan. In a patient's chart, open a progress note and add a prescription order fo a non-controlled substance, including diagnoses. Select a pharmacy to receive the prescription. Optionally override interactions if shown. Send prescription. Modify the dosage of the existing non-controlled substance prescription. Query the status of the prescription order from within MEDICUS. Query the status of the prescription order from within MEDICUS. Pharmacy requests a refill. Provider sends prescription renewal by changing the date of the medication in the patient's chart and sending the prescription to the pharmacy. Provider sends prescription cancelation from chronology log. Calculate and compile metrics Attastation: This Real World Testing plan is complete with all required elements, incl Authorized Representative Name: Michael O. Jimenez Authorized Representative Phone: 787-622-2202 Authorized Representative Signature: Michael Jime Ind Science Science Signature: Michael Jime Ind Science Science Signature: Michael Jime Ind Science Scie	Expected Outcomes:  Confirm Trading Partner Confirm with TP that production data will be used, whether in an actual live environment or a copy of a live environment  Prescription for non-controlled substance is shown in patient's record.  Pharmacy confirms receipt of prescription electronically. Diagnoses are shown with prescription.  Pharmacy shows modified prescription record.  MEDICUS successfully receives fill status. HL7 message is sent to pharmacy. Pharmacy sends response back to MEDICUS.  Care provider receives and approves refill request. Pharmacy shows modified prescription record.  MEDICUS successfully receives fill status. HL7 message is sent to pharmacy. Pharmacy sends response back to MEDICUS.  Care provider receives and approves refill request. Pharmacy shows modified prescription record.  Pharmacy shows cancelation received.	Key Milestone May, 2024 June, 2024 August, 2024	Key Milestone:	Outcomes:           Number of NewRx Prescription messages Successfully           Sent across the entire network (all prescribers)           Total Prescriptions: 632,205           Electronic Prescription: 492,403           Number of CancelRx Prescription messages Successfully           Sent across the entire network (all prescribers)           Electronic Prescription: 1,984           Results: The 77% of prescription was send electronically           successfully           Idresses the Health IT Developer's Real World Testing required	Comments:  Report range: May 1, 2024 through July 31, 2024  Report range: May 1, 2024 through July 31, 2024  ments.
I est Step:           1           2           3           4           5           6           7           8           9           10	Identify Trading Partner (TP) and coordinate with TP for sending/receivin electronic prescriptions using production data as described in this RWT plan. In a patient's chart, open a progress note and add a prescription order fo a non-controlled substance, including diagnoses. Select a pharmacy to receive the prescription. Optionally override interactions if shown. Send prescription. Modify the dosage of the existing non-controlled substance prescription. Query the status of the prescription order from within MEDICUS. Query the history of the medication from within MEDICUS. Pharmacy requests a refill. Provider sends prescription cancelation from chronology log. Calculate and compile metrics Atestation: This Real World Testing plan is complete with all required elements, incl Authorized Representative Name: Michael 0. Jimenez Authorized Representative Phone: 787-622-202 Authorized Representative Phone: 787-622-202 Authorized Representative Signature: Desclayed by: Michael J Jourdu 2, Data 27 January 2025   12:28 PM PST22280800744E.	Expected Outcomes:     Confirm Trading Partner     Confirm ability to send and receive electronic prescriptions     Confirm with TP that production data will be used, whether in an actual live     environment or a copy of a live     environment     Prescription for non-controlled substance is shown in patient's record.     Pharmacy confirms receipt of prescription electronically. Diagnoses are shown     with prescription.     Pharmacy shows modified prescription record.     MEDICUS successfully receives fill status.     HL7 message is sent to pharmacy. Pharmacy sends response back to MEDICUS.     Care provider receives and approves refill request.     Pharmacy shows modified prescription record.     Pharmacy shows cancelation received.	Key Milestone May, 2024 June, 2024	Key Milestone:	Outcomes:           Number of NewRx Prescription messages Successfully           Sent across the entire network (all prescribers)           Total Prescriptions: 432,403           Electronic Prescription: 492,403           Number of CancelRx Prescription messages Successfully           Sent across the entire network (all prescribers)           Electronic Prescription: 492,403           Cancel Prescription: 1,94           Results: The 77% of prescription was send electronically successfully           Idresses the Health IT Developer's Real World Testing required	Comments:  Report range: May 1, 2024 through July 31, 2024  Report range: May 1, 2024 through July 31, 2024  ments.

<u>Table o</u> f <u>Content</u> s	Associated Certification Criteria: § 170.315(c)(1) - Clinical quality measures (COMs) — record and export § 170.315(c)(2) - Clinical quality measures (COMs) — import and calculate § 170.315(c)(3) - Clinical quality measures (COMs) — report						
	Measure Description: - Capture and record electronic clinical quality measure (eCQM) data in EHR (or trading partner's EHR) for calculating eCQMs. - Electronically create a data file for transmission of CQM data in accordance with the CMS ORDA Category II for inputient measures as adopted in § 170.205(h)(3) and CMS QRDA Category III G for ambulatory measures as adopted in § 170.205(k)(3).	Justification: We chose to concentrate on the aspects of this criteri 1) Run quality measure reports and display results of 2a) Generate eCOM output for PI/VCR (universal eCOI 2b) Generate eCOM output for MIPS (the most wide) 3a) Verify that CQMsolution is a product that can su 3b) Verify that CQMsolution is a product that can su	rion that would closely follow the actual activities of Medicus users with respect to eCQM calculation and output: s on Dashboard to compare with industry-standard benchmarks and with prior/expected performance. :QM reporting program for hospitals) and ensure that it can be successfully uploaded to the PI/IQR website. :ely-used eCQM reporting program for ambulatory) and ensure that it can be successfully uploaded to the Quality Payment Program (QPP) website. support hospital quality reporting needs. support MIPS participants in achieving an end-to-end reporting bonus.				
	Metric Description: 1) 100 percent matching data elements in CQMsolution vs EHR. This will be conf • Demographics • Problems • Medications • Allergies 2) 100 percent matching calculation results in CQMsolution vs submission enviro 3) 0 percent of files uploaded to submission environment result in errors	irmed by visual validation of the following data: nment	Standards Implemented: (SVAP) • HL7 CDA® R2 Implementation Guide: Quality Reporting Document Architecture - Category I (QRDA I); Release 1, DSTU Release 3 (US Realm), Volume 1 - Introductory Material, June 2015 • HL7 CDA R2 Implementation Guide: Quality Reporting Document Architecture - Category I (QRDA I); Release 1, DSTU Release 3 (US Realm), Volume 2 - Templates and Supporting Material, June 2015				
	Developer Info: MEDICUS Clinical, LLC 36 Corporate Office Park 20 Rd. ASSERTUS Building Suite 104 Guaynabo, PR 00966 (787) 622-2200 Ambulatory Care Setting: The ambulatory care setting is the most common one for MEDICUS EHR users. Many belong to specialties such as eye care, chiropractic and behavioral health. We don't specifically market to particular specialty areas, so this test plan generically applies to ambulatory care settings.	Product Info: Product Name: MEDICUS EHR Product Version: 1.0 CHPL ID: 15.04.04.3057.Medi.01.00.1.191113	Methods Use to Demonstrate Interoperability:         • Visual inspection and matching of QRDA I data to EHR data         • Matching of calculation results from CQMsolution to CMS         • API Sandbox testing with CMS for file acceptance         Relied Upon Software:         1) Development Environment: Cypress 6.0         2) Production Environment: Dynamic Health IT CQMsolution 6.0				
Test Step:	Testing Procedure:	Expected Outcomes:	Key Milestone Date:	Key Milestone:	Outcome:	Comment(s)	
1	Identify Trading Partner (TP) and coordinate with TP for calculating and reporting electronic clinical quality measures (eCQMs) using production data as described in this RWT plan.	Confirm Trading Partner     Confirm ability to calculate and report eCOMs     Confirm with TP that production data will be used, whether in an actual live environment or a copy of a live environment	May, 2024		Functionalities have been set up in copy live environment and multiple test had been performed. During the following months, production data wiil be used in an actual live environment	We identified in the results, this is not a feature widely used by our customers, but it does work per its certification	
2	Identify six EP (Eligible Professional) eCQMs for RWT.	Based on historical data, select the most popular eCQMs.					
3	Identify a one calendar year reporting period with adequate patient data for reporting.	Admins with sufficient familiarity with the physician practice's clinical activities should be able to choose a period with an appropriate amount of quality data.					
4	Capture and record clinical quality measure (CQM) data in Trading Partner's (TP) EHR. Since manual data entry for an adequate quantity of data would be onerous, we will use actual patient data. a. If TP is integrated with COMsolution, COMsolution will capture data through a SOL query, so that when a user runs a CQM report, CQMsolution pulls data directly from the TP's database. b. Atternative approach: Pull in data through QRDA I files in a .zip folder	Data ready for report generation.					
5	Correctly calculate numerator, denominator, exclusion and exception values for selected oCOMs	The CQMsolution report should complete with no errors					
6	Spot-check 10 patients for each measure, ensuring that some are in the denominator only, some are in the numerator and denominator and, if possible, some are exclusions or exceptions.	Use Patient List to check which categories Initial Patient Population (IPP), Denominator (Den), Exclusions (Excl), Numerator (Num) or Exceptions (Excp) each patient falls into. For each spot-check patient, use the drill-down to confirm that the patient data in CQMsolution (encounters, codes, demographics) matches the patient data in the EHR and that the patient is correctly categorized in CQMsolution.					
7	Upload the generated MIPS QRDA III file to QPP.	The file should upload and be accepted by the environment without error.	July, 2024		Functionalities have been set up in copy live environment and multiple test had been performed. During the following months, production data wiil be used in an actual live environment	We identified in the results, this is not a feature widely used by our customers, but it does work per its certification	
8	Check the submission environment's measure calculation results and compare them to CQMsolution's calculation results.	All populations of all measures should match.	July, 2024		Functionalities have been set up in copy live environment and multiple test had been performed. During the following months, production data wiil be used in an actual live environment	We identified in the results, this is not a feature widely used by our customers, but it does work per its certification	
9	Calculate and compile metrics Atestation:		August, 2024		Functionalities have been set up in copy live environment and multiple test had been performed. During the following months, production data wiil be used in an actual live environment	We identified in the results, this is not a feature widely used by our customers, but it does work per its certification	
	This Real World Testing plan is complete with all required elements, including m	easures that address all certification criteria and care se	ettings. All information in t	his plan is up t	to date and fully addresses the Health IT Developer's Real World Testing require	ments.	

	Authorized Pennscentative Name: Michael O. Jimenez						
	Authorized Representative Finall: michael.jimenez@assertus.com						
	Authorized Representative Phone: 787-622-2202						
	27 January 2025 1 12:28 PM PSt Hillial Jimen	M					
<u>Table o</u> f Contents	Associated Certification Criteria: 170.315(e)(1) View, Download, and Transmit to 3rd Party						
	Measure Description: Provide patient (and their authorized representatives) user friendly, secure Portal access to their PH in C-CDA 2.1 HL7 Standard format. Allowing patient to download a summary in both a human readable format and using the CCD document template of the Consolidated CDA Release 2.1 containing: • The CCDS (Common Clinical Data Set) Data Elements • The provider's name and office contact information • Laboratory test report(s) • Diagnostic image report(s)	ustification: /e chose to concentrate on the aspects of this criterion that would empower patients with timely electronic access to comprehensive, useful ePHI.					
	Metric Description: 1) More than 80 percent of unique patient with encounters in the re information to view online, download, and transmit to a third party 2) Average score between 1 and 2 (1=Easy to use, 5=Unable to acce responded to survey questions. 3) Average score between 1 and 2 (1=Easy to download/transmit, 5 patient portal and tried to download or transmit a C-CDA.	view period are provided timely access (within 24 hours of their encounter) to health ss) for patients or Authorized Representatives who tried to access the patient portal and =Unable to download/transmit) for patients or Authorized Representatives who accessed the	Standards Implemented:         • CCDS (Common Clinical Data Set)         • Web Content Accessibility Guidelines (WCAG) 2.0, December 11, 2008         • Web Content Accessibility Guidelines (WCAG) 2.1, June 05, 2018 (Available 3/12/2021)         • HL7 C-CDA R.2.1 Implementation Guide, October 2019.         • CDAR2 / G.C-CDAA, CLINNOTES, R1, DSTU21.2 2015AUG, 2019JUNwith_errata         • HL7 Implementation Guide for CDA® Release 2: Consolidated CDA Templates for Clinical Notes (US Realm), Draft Standard for Trial Use, Volume 1         Introductory Material, Release 1.1, August 2015         • HL7@ CDA R2 10mlementation Guide: CCDA Templates for Clinical Notes R2.1 Companion Guide, Release 2-US Realm. October 2019				
	Developer Info: MEDICUS Clinical, LLC 36 Corporate Office Park 20 Rd. ASSERTUS Building Suite 104 Guaynabo, PR 00966 (787) 622-2200 Ambulatory Care Setting: The ambulatory care setting is the most common one for MEDICUS EHR users. Many belong to specialties such as eye care, chiropractic and behavioral health. We don't specifically market to particular speciality areas, so this test plan generically applies to ambulatory care settings.	Product Info: Product Name: MEDICUS EHR Product Version: 1.0 CHPL ID: 15.04.04.3057.Medi.01.00.1.191113	Methods Use to Demonstrate Interoperability: 1) Direct Protocol Send Functionality 2) SMTP Email Send Functionality 3) HTTPS via secure portal Access for patient from any browser 4) Ability for Portal to be accessed via a Smartphone or Tablet 5) Tracking and counting the number of patients given access to portal				
Test Step:	Testing Procedure:	Expected Outcomes:	Key Milestone Date:	Key Milestone:	Outcomes:	Comment(s)	
1	Determine whether live production data or a copy of production data will be used.	<ul> <li>Confirm ability to provide patients timely access to their ePHI</li> <li>Confirm that production data will be used, whether in an actual live environment or a copy of a live environment</li> </ul>	May, 2024				
2	For a period of time, monitor the system as the below steps (3-11) take place continuously.	Many patient visits will occur during the period of time, generating a sufficient amount of data for calculating the metrics at the end of testing.					
3	Patient arrives for a visit	Patient demographics are captured in the EHR					
4	Provider Charts on the Patients health status	CCDS data elements are recorded in EHR					
5	Provider Signs note or patient checks out	Validate that a C-CDA has been triggered and received in Medicus     Ensure patient is mapped to the right provider and practice.     Visually verify CCDS data sections exist with accurate information     Validate code systems and format with ScoreCard or ETT tool for schema validation.					
6	Medicus administrator user creates a new patient portal account for the patient.	Ensure patient received activation email or     Patient is provisioned with Username and Password in office	June, 2024		Number of patient with new access to portal; 319 patients		
7	Patient or authorized representative logs into Portal	URL is provided to patient in an email or     the Patient is provided the URL while in the physician's office.     Record validation in the audit log that URL is functional					
8	Patient or authorized representative views C-CDA or choses a date range of CCDs to view	<ul> <li>Record validation in the audit log that patient has viewed C-CDA</li> <li>Validate NTP by comparing Portal timestamp with Medicus timestamp</li> </ul>			Number of patient: 50 views their CCD		
9	Patient or authorized representative downloads C-CDA their choice of xml or pdf	Record validation in the audit log that patient has downloaded C-CDA			Number of patient: 14 download their CCD		
10	Patient or authorized representative transmits: C-CDA via Direct Protocol to a provider	Record validation in the audit log that patient has transmitted the C-CDA via DIRECT or email	June, 2024		Number of patient: 11 transmit their CCD		
a	C-CDA via email to others						
11	Request survey response on Patient Portal ease of use and accessibility.	Patient or authorized representative provides a score from 1 (easy) to 5 (unable) on the following criteria: • accessing the portal • downloading and/or transmitting ePHI			Results: 1) Accesing the portal: the patients score 4 of 5, they mention access to the portal was an accessible process 2) Downloading and/or transmiting ePHI: the patients score 3 of 5, they mention are not interesting to send health record form the portal		
12	Calculate and compile metrics	<ul> <li>Run Timely Access report in Medicus and compare to patient visit report from EHR to determine percentage of patients who had access within 24 hours.</li> <li>Calculate average of survey responses.</li> </ul>	August, 2024		Results: Providers educate their population to access the patient portal, but they do not are interested to share health information from the portal		

This Real	World Testing plan is complete with all required element	s, including measures that address all certification criteria and care settings. All information in th	is plan is up to	date and fully a	ddresses the Health IT Developer's Real World Testing requirement	nts.			
Authorize	d Representative Name: Michael O. Jimenez								
Authorize	d Representative Email: michael.jimenez@assertus.com								
Authorize	d Representative Phone: 787-622-2202								
Authorize	d Representative Signature:	16							
Date: 27 Ja	anuary 2025   12:28 PM PS 22382888800F46E	~)							
Criteria (RW	VT) Real World Testing Results 2024								
<u>Table o</u> f <u>Content</u> s	§170.315(f)(1) Transmission to immunization registries								
Measure Description: Justification: Justification: Justification: Create and transmit immunization information. We chose to concentrate on the aspects of this criterion that would provide the most patient care value in an actual setting. Immunization registries can be very helpful in directing and informing patient care and in cost control through identification of Enable a user to request, access, and display a patient's evaluated immunization history and the immunization forecast from an immunization registry and employed. In the access for the access f									
	Metric Description: 1) 100 percent correct immunization records successful 2) 100 percent correct correct immunization history re 3) Successful Transmission to Public Health Registry v	l Illy posted to registry confirmed by visual validation. cords successfully received in EHR confirmed by visual validation. vill be reviewed for ACK & NAK to ensure 100% successful transmission.	olemented: 4) HL7 2.5.1 Imp 2.5.1 Implement iinistered, updat 4) National Drug	lementation Specifications. HL7 2.5.1 Implementation Guide for I tation Guide for Immunization Messaging (Release 1.5)—Addendu tes through August 17, 2015 g Code (NDC) Directory– Vaccine NDC Linker, updates through Au	mmunization Messaging, Release 1.5, October 2014 um, July 20155 170.207(e)(3) HL7 Standard Code Set CVX ıgust 17, 2015				
	Developer Info: MEDICUS Clinical, LLC 36 Corporate Office Park 20 Rd. ASSERTUS Building Suite 104 Guaynabo, PR 00966 (787) 622-2200 Ambulatory Care Setting: The ambulatory care setting is the most common one for MEDICUS EHR users. Many belong to specialties such as eye care, chiropractic and behavioral health. We don't specifically market to particular speciality areas, so this test plan generically applies to ambulatory exiting.				Methods Use to Demonstrate Interoperability: 1) Webservice 2) HL7 Standard Code Set CVX – Vaccine AdministeredOID: 2.16.840.1.113883.12.292 3) National Drug Code Directory OID: 2.16.840.1.113883.6.69 4) SOAP-based standard for transport of immunization data 6) PREIS url: https://prst1web.stchealthops.com/phchub/HL7Server				
Test Step:	Testing Procedure:	Expected Outcomes:	Key Milestone	Key Milestone:	Outcomes:	Comment(s)			
1	Identify Trading Partner (TP) and coordinate with TP for transmitting immunization records using production data as described in this RWT plan.	<ul> <li>Has a state immunization registry that can receive immunization data</li> <li>Already has a functional immunization interface or would like to implement one to their registry</li> </ul>	Date: May, 2024						
2	Implement send-only immunization interface (if interface not already in place).	Validate that immunization interface is functioning as expected	June, 2024						
3	Determine whether test or production interface will be	If production, determine whether an actual patient or a test patient will be used.							
4	useo. Create a new immunization record.	Register a patient or create a new patient "A" in Client EHR and create a current patient     encounter     Record an immunization in Client EHR							
5	Run immunization process to send to registry (Note: This is an optional step for batch process registry transmission, rather than real-time).	Confirm immunization process							
6	Access registry to verify that immunization data was received for patient A.	Verify that immunization data was received for patient A	July, 2024						
	Calculate and compile metrics		August, 2024		Immunization records of 367 patients were successfully shared	Range date: 5/1/2024-7/31/2024			
7				lan is up to date	and fully addresses the Health IT Developer's Real World Testing	a requirements.			
7	Atestation: This Real World Testing plan is complete with all requi	red elements, including measures that address all certification criteria and care settings. All infor	mation in this p						
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7	Atestation: This Real World Testing plan is complete with all requi Authorized Representative Name: Michael O. Jimenez Authorized Representative Email: michael.jimenez@ass Authorized Representative Phone: 787-622-202 Authorized Representative Signature: Michael J	red elements, including measures that address all certification criteria and care settings. All infor sertus.com 	mation in this p						
7	Atestation: This Real World Testing plan is complete with all requi Authorized Representative Name: Michael O. Jimenez Authorized Representative Email: michael.Jimenez@ass Authorized Representative Signature: Authorized Representative Signature: 27 January 2025   12:28 PM PST	red elements, including measures that address all certification criteria and care settings. All infor sertus.com (ທີ່ໄປເປັນງັງ ເຮັ	mation in this p						

<u>Contents</u> § 170.315(g)(9) Application access— all data request §170.315(g)(10) Standardized API for Patient and Population Services

	Measure Description: Enable a patient's to access their electronic health data through a Personal Health Record (PHR) app on their smartphone. They have had a healthcare encounter with a provider using an EHR that is integrated with the Application Data Access APIs for MedicusEHR v1.0 and Medicus EHR. They would like to view the results from that encounter along with the rest of their electronic health record.	Justification: CMS has a focus on empowering patient	n: focus on empowering patients by providing them with an electronic copy of their health record. We agree that this is very important for patient satisfaction and improving population health in general.					
	Metric Description: 1) Patient is able to retrieve API data from PHR app for 100 percent of encour 2) In 100 percent of encounters from Step #1, PHR data matches data from E validation of the following JSON resources: • Demographics • Problems • Medications • Alleraies	nters. HR. This will be confirmed by visual	Standards Implemented: FHR r4 I by visual					
	Developer Info: MEDICUS Cinical, LLC 36 Corporate Office Park 20 Rd. ASSERTUS Building Suite 104 Guaynabo, PR 00966 (787) 622-2200 Ambulatory Care Setting: The ambulatory care setting is the most common one for MEDICUS EHR users. Many belong to specialties such as eye care, chiropractic and behavioral health. We don't specifically market to particular specialty areas, so this test plan generically applies to ambulatory care settings.	Product Info: Product Name: MEDICUS EHR Product Version: 1.0 CHPL ID: 15.04.04.3057.Medi.01.00.1.191113	Methods Use to Demonstrate Interoperability: 1) HTTPS via secure portal 2) Application Data Access APIs for MedicusEHR v1.0 3) Via our MedicusEHR FHIR® API Server by Dynamic Health IT. Base API Url https://fhirpresentation.assertus.com/ 4) Service URL: https://fhirpresentation.assertus.com/fhir/r4/endpoints/ Test Medotolody Includes relied upon the following softwares: 1) Dynamic FHIR Server 4.0.1; ConnectEHR + BulkFHIR.					
Test Step:	Testing Procedure:	Expected Outcomes:	Key Milestone Date:	Key Milestone:	Outcomes:	Comment(s)		
1	Identify Trading Partner (TP) and coordinate with TP for providing patients timely access to their ePHI using production data as described in this RWT plan.	<ul> <li>Partner with PHR or identify existing PHR that can receive patient clinical data as described in this RWT plan.</li> <li>Ensure that PHR has functionality to access the Application Data Access APIs for MedicusEHR v1.0, as described here.</li> <li>Partner with EHR that is integrated with the Application Data Access APIs for MedicusEHR v1.0, and Medicus EHR.</li> </ul>	May, 2024		Zero(0) API Clients Applications connected to MedicusEHR. No credentials request have been made to any of our Physicians	The functionality was tsted in production environment, the results do not show any error		
2	Patient A has encounter with care provider who uses EHR described above.	Encounter is created and visually confirmed	June, 2024		Zero(0) API Clients Applications connected to MedicusEHR. No credentials request have been made to any of our Physicians	The functionality was tsted in production environment, the results do not show any error		
3	Provider captures CCDS data elements in EHR	CCDS data elements are validated in the						
5	Patient A uses an administered Patient Portal login to view clinical information	<ul> <li>Patient Portal account has to be manually created by an Administrator.</li> <li>The Administrator will create an account for a Patient or Patient Representative</li> <li>Once the account is created by an Administrator, an email is sent with the Portal URL a username and a password for logging in, Patient A will need to provide their first name, last name and DOB before being able to login.</li> <li>After initial activation, Patient Portal will automatically send an email reminder that Patient A has a new clinical document available.</li> </ul>						
6	The Trading Partner obtains credentials for authorization thru Medicus.	Specific credentials are provided to the Trading Partner in order for them to authenticate *Trading Partners will authenticate using ConnectorAccountKey, Token, SessionKey, and LoginToken •Once authenticated, Trading Partners will be allowed to call other methods and pull patient data						
7	PHR app (for example, Postman) displays full set of data for all data categories	Application Data Access APIs for MedicusEHR v1.0 has transformed C- CDA into JSON data. PHR app consumes JSON data to populate EHR data	July, 2024		Zero(0) API Clients Applications connected to MedicusEHR. No credentials request have been made to any of our Physicians	The functionality was tsted in production environment, the results do not show any error		
8	PHR app returns full set of data for a given category	PHR app will return all data to be displayed for each data category						
9	PHR app returns data in a computable format using specified standards.	Data is confirmed to be in JSON format						
10	PHR app returns full and accurate data for a specific date or specific date range	<ul> <li>Step 10 is optional, if PHR app has the capability to filter by date range</li> <li>Filtering data by a specific date returns data accurately and as expected</li> <li>Filtering data by a specific date range returns data accurately and as expected</li> </ul>						

11	Via visual inspection of PHR app, the data is verified to include Assessment, Plan of Treatment and Health concerns which are specified as narrative text	Visually validate Assessment, Plan of Treatment and Health Concerns narrative text	, July, 2024	Zero(0) API Clients Applications connected to MedicusEHR. No credentials request have been made to any of our Physicians	The functionality was tsted in production environment, the results do not show any error
12	Complete the form to register the client application to get access to our FHIR Authorization server	The cliente will get the requet information to connect to our FHIR API with their credencialts(client id and password)	August, 2024	Zero(0) API Clients Applications connected to MedicusEHR. No credentials request have been made to any of our Physicians	The functionality was tsted in production environment, the results do not show any error
13	Calculate and compile metrics		August, 2024	Zero(0) API Clients Applications connected to MedicusEHR. No credentials request have been made to any of our Physicians	The functionality was tsted in production environment, the results do not show any error
	Atestation: This Real World Testing plan is complete with all required elements, includir Authorized Representative Name: Michael O. Jimenez Authorized Representative Email: michael.jimenez@assertus.com	na measures that address all certification o	riteria and care settinos. All information in	this plan is up to date and fully addresses the Health IT Deve	sloper's Real World Testing requirements.
	Authorized Representative Phone: 787-622-2202				
	Date: 27 January 2025   12:28 PM PST-22382888008F46E				