

CUSTOMER TESTING SUMMARY					
Customer	Practice Today Inc.	Test Event1	02/11/14	Wave1	
Product	Practice Today (Pro)	Event2	04/29/15	Wave2	
Version	17.01	Event3	05/27/15	Wave3	
Setting	Inpatient	Event4	09/24/15	Wave4	
Certification Type	Complete EHR	Event5	11/07/16	Wave5	
Last Test Date		Event6	11/28/16	ReTest	
Status		Notes			
Criterion Name	Id	Test Status	Set Certify	Test Event	Notes Test Proctor Notes
Computerized Physician Order Entry	a.1	Gap	X		no test
Drug-Drug, Drug-Allergy interaction checks	a.2	Pass	X	Wave3	
Electronically record demographics	a.3	Pass	X	Wave1	
Vital Signs, BMI, Growth Chart	a.4	Pass	X	Wave1	
Problem List	a.5	Pass	X	Wave1	
Medication List	a.6	Gap	X		no test
Medication Allergy List	a.7	Gap	X		no test
Clinical Decision Support	a.8	Pass	X	Wave5	
Electronic Notes	a.9	Pass	X	Wave1	
Drug Formulary Check	a.10	Pass	X	Wave3	
Smoking Status	a.11	Pass	X	Wave1	
Imaging Results	a.12	Pass	X	Wave1	
Family Health History	a.13	Pass	X	Wave2	
Patient List Creation	a.14	Pass	X	Wave2	
Patient Specific Education Resources	a.15	Pass	X	Wave2	
e-AMR (Inpatient)	a.16	Pass	X	Wave5	
Advance Directives (Inpatient)	a.17	Pass	X	Wave2	
Optional - computerized provider order entry - medications	a.18				
Optional - computerized provider order entry - laboratory	a.19				
Optional - computerized provider order entry - diagnostic imaging	a.20				
Receive, Display, Incorporate	b.1	Test		Wave5	
Create/Transmit	b.2	Test		Wave5	
Electronic Prescribing	b.3	Pass	X	Wave2	
Clinical Reconciliation	b.4	Pass	X	Wave2	
Incorporate Lab Tests/Results	b.5	Pass	X	Wave2	
Transmission of Lab Results to Ambulatory Providers (Inpatient)	b.6	Pass	X	Wave4	
Data Portability	b.7	Pass	X	Wave2	
Transitions of Care (Optional)	b.8				
Optional - clinical information reconciliation and incorporation (CIRI)	b.9				
Capture and Export	c.1	Test		Wave5	
Import and Calculate	c.2	Test		Wave5	
Electronic Submission	c.3	Test		Wave5	
Authentication, Access Control, and Authorization	d.1	Gap	X		no test
Auditable events and tamper-resistance	d.2	Pass	X	Wave5	
Audit Logs	d.3	Pass	X	Wave2	
Amendments	d.4	Pass	X	Wave2	
Automatic Logoff	d.5	Gap	X		no test
Emergency Access	d.6	Gap	X		no test
End user device encryption	d.7	Pass	X	Wave3	
Data Integrity	d.8	Gap	X		no test
Accounting of Disclosures (Optional)	d.9	Gap	X		no test
View, Download, Transmit to a 3rd Party	e.1	Incomplete		Wave5	THE UNIQUE CREDENTIALS DEFINED BY THE USER FOR THEIR AUTH REPS NEEDS WORK; NO NTP DEMO; NO DOWNLOAD/TRANSMIT DEMO; NO ACTIVITY LOG
Create Clinical Summaries (Ambulatory)	e.2				
Secure Messaging (Ambulatory)	e.3				
Immunization Information	f.1	Gap	X		no test
Transmission to immunization registries	f.2	Pass	X	Wave3	
Transmission to public health agencies	f.3	Pass	X	Wave3	
Transmission of Reportable Labs (Inpatient)	f.4	Pass	X	Wave4	
Cancer Case Information (Optional)	f.5	Pass	X	Wave4	
Transmit to cancer registries (Optional)	f.6	Pass	X	ReTest	
Optional - ambulatory setting only - transmission to public health	f.7				
Automated Numerator Recording (Modular EHR)	g.1				
Automated Measure Report (Modular or Complete EHR)	g.2	Test		Wave5	
Safety Enhanced Design	g.3	Test			no test
Quality Measurement Systems	g.4	Pass	X		no test
Optional - Transmit - Applicability Statement for Secure Health	h.1				
Optional - Transmit - Applicability Statement for Secure Health	h.2				
Optional - Transmit - SOAP Transport and Security Specification and XDR/XDM for Direct Messaging	h.3				
Optional - Transmit - Applicability Statement for Secure Health	h.1				
Optional - Transmit - Applicability Statement for Secure Health	h.2				
Optional - Transmit - SOAP Transport and Security Specification and XDR/XDM for Direct Messaging	h.3				