

UroChartEHR®

Real World Testing Report for UroChartEHR® CY2022

Executive Summary

This is the test report for CY 2022 real world testing for Intrinsic Specialty Physician Solutions' CEHRT, UroChartEHR®. This is the companion document to our CY 2022 real world test plan that described our approach for conducting real world testing in CY 2022 and the testing measures we employed.

Our findings show that the EHR is working in production as it was when certified. For each our CY 2022 Real World Testing Measures, we have recorded our results and findings. We did not discover any non-conformities or errors from our testing.

Our signed attestation of compliance with the real-world testing requirements is on the following page.

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Developer Attestation

This Real-World Testing report is complete with all required elements, including measures that address all certification criteria and care settings. All information in this plan is up to date and fully addresses the health IT developer's Real World Testing requirements.

Authorized Representative Signature:

A handwritten signature in black ink, appearing to be 'M. B.', written in a cursive style.

DATE: 1/31/2023

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General Information

Developer Name: Intrinsic Specialty Solutions, Inc.

Product Name(s): UroChart EHR

Version Numbers(s): v8.9

Certified Health IT Criteria: 315(b)(1), (b)(2), (b)(3), (b)(6); (c)(1); (e)(1); (f)(4), (f)(7); (g)(7)-(9)

Product List (CHPL) ID(s) and Link(s):

- 15.04.04.2978.UroC.89.09.1.200804
- <https://chpl.healthit.gov/#/listing/10422>

Developer Real World Testing Page URL: <https://www.intrinsic.com/real-world-testing>

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Timeline and Milestones for Real World Testing CY 2022

- Milestone 1Q-2022: Begin communication with clients to ask for their support and participation in real world testing. The goal is to have a sufficient number of clients committed for real world testing by the end of 1Q-2022.
 - o STATUS: Delayed until 4Q because of work on Cures certification. Completed in 4Q.
- Milestone 2Q-3Q 2022. During the 2nd and 3rd quarter of CY 2022, the real world testing with clients will be scheduled and performed. It is expected that a preparatory call will be done with clients to prepare them for testing activities. Results will be documented in the test results section of the test methods and ultimately used to build the test report. If any non-compliances are observed, we will notify the ONC-ACB of the findings and make the necessary changes required.
 - o STATUS: Delayed until 4Q because of work on Cures certification. Completed in 4Q.
- Milestone 4Q-2022. During the last quarter of the year, the CY 2023 real world test plan will be completed according to ONC and ONC-ACB requirements and expectations. Test plan will be prepared for submission before the end of the year.
 - o STATUS: MET
- Milestone 1Q-2023. Submit RWT Test Report to ONC-ACB.
 - o STATUS: MET

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Standards Version Advancement Process (SVAP) Updates

For CY 2022 RWT testing, we did not do any SVAP updates.

Standard (and version)	N/A
Updated certification criteria and associated product	N/A
CHPL Product Number	N/A
Conformance measure	N/A

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RWT Measure #1. Number of Transition of Care C-CDAs Successfully Sent
Associated Criteria: 315(b)(1)

Measurement Description

This measure is tracking and counting how many C-CDAs are created and successfully sent from the EHR Module to a 3rd party via Direct messaging during a transition of care event.

Care Settings

Our EHR is primarily targeted to urology-specific practices, and our measures were design for this setting in mind.

Testing Results

Testing Metric/Measurement: number of messages with CCDAs attached successfully sent

Sample Size: 2 Clinicians

Internal Test Date: 4Q-2022

Total: 64 C-CDAs sent via Direct

Analysis and Key Findings

Generating and sharing of C-CDAs is not something our provider community does regularly, but our results indicate our design is working and meeting their needs. It also shows that MedAllies, our relied upon software HISP, is fully integrated and viable for our production setting.

Non-Conformities or Errors Discovered

During our testing, we did not discover any errors or criteria non-conformities. We did not make any changes to this measure from our original test plan.

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RWT Measure #2. Number of C-CDAs Received and/or Incorporated
Associated Criteria: 315(b)(2)

Measurement Description

This measure is tracking and counting how many C-CDAs are successfully received and/or incorporated upon receipt from a 3rd party via Direct messaging during a transition of care event.

Care Settings

Our EHR is primarily targeted to urology-specific practices, and our measures were design for this setting in mind.

Testing Results

Testing Metric/Measurement: number of reconciliation of medications, allergies, and problems from a received C-CDA

Sample Size: 2 Clinicians

Internal Test Date: 4Q-2022

Total: 21 C-CDAs Received

Analysis and Key Findings

Our clinicians are typically not receiving C-CDAs from other providers, but additional internal testing and audit results do not indicate any errors or failures with the functionality, including our relied upon software HISP, MedAllies, which our internal audits verified is fully integrated and viable for our production setting.

Non-Conformities or Errors Discovered

During our testing, we did not discover any errors or criteria non-conformities. We did not make any changes to this measure from our original test plan.

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RWT Measure #3. Number of NewRx Prescriptions Messages Successfully Sent
Associated Criteria: 315(b)(3)

Measurement Description

This measure is tracking and counting how many NewRx electronic prescriptions were created and successfully sent from the EHR Module to a pharmacy destination.

Care Settings

Our EHR is primarily targeted to urology-specific practices, and our measures were design for this setting in mind.

Testing Results

Testing Metric/Measurement: number of NewRx prescriptions sent

Sample Size: 2 Clinicians

Internal Test Date: 4Q-2022

Total: 1,183 Electronic Prescriptions Sent

Analysis and Key Findings

Electronic prescribing is a popular feature with our client base, and our results support its widespread use. It also shows our working integration with our relied upon software, DrFirst.

Non-Conformities or Errors Discovered

During our testing, we did not discover any errors or criteria non-conformities. We did not make any changes to this measure from our original test plan.

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RWT Measure #4. Number of Patient Batch Exports Run
Associated Criteria: 315(b)(6)

Measurement Description

This measure is tracking and counting how many batch exports of C-CDAs were successfully performed by the EHR Module over the course of a given interval.

Care Settings

Our EHR is primarily targeted to urology-specific practices, and our measures were design for this setting in mind.

Testing Results

Testing Metric/Measurement: number of batch export processes/jobs ran

Total: 0 for all sites during 2022

Analysis and Key Findings

Our clients did not use this functionality in CY 2022. For CY 2023, we will be updating this feature to support the new 170.315(b)(10) EHI Export criteria which may lead to more electing to use this feature. Our export C-CDAs will include all the required vocabulary standards, including those we obtain from our relied upon software, First DataBank.

Non-Conformities or Errors Discovered

During our testing, we did not discover any errors or criteria non-conformities. We did not make any changes to this measure from our original test plan.

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RWT Measure #5. Number of Quality Measures Successfully Reported to CMS
Associated Criteria: 315(c)(1)

Measurement Description

This measure is tracking and counting how many eCQM quality measures were successfully reported on by the EHR Module to CMS.

Care Settings

Our EHR is primarily targeted to urology-specific practices, and our measures were design for this setting in mind.

Testing Results

Testing Metric/Measurement: number of different quality measures sent to CMS

Total:10 for 2022 Reporting Period

Analysis and Key Findings

Our clients were able to create QRDA Cat I files using our integrated eCQM vendor, CitiusTech BI Clinicals. While BI Clinicals was inadvertently left of the additional relied upon software list for v8.9, it has long been integrated into UrochartEHR® as a module and our clients use BI Clinicals to calculate their eCQM results and generate the QRDA Cat 1 files to submit their eCQMs data to CMS via QNet. This successful count of different measures sent show this integration, as well as evidence of obtaining many of our necessary vocabulary standards from our relied upon software, First DataBank.

Non-Conformities or Errors Discovered

During our testing, we did not discover any errors or criteria non-conformities. We did not make any changes to this measure from our original test plan.

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RWT Measure #6. Number of Patients Who Accessed/Logged in to Portal
Associated Criteria: 315(e)(1)

Measurement Description

This measure is tracking and counting how many patients are successfully logged into and accessed their patient portal account.

Care Settings

Our EHR is primarily targeted to urology-specific practices, and our measures were design for this setting in mind.

Testing Results

Testing Metric/Measurement: number of patients who accessed or logged into their patient portal account

Sample Size: 2 Clinicians

Internal Test Date: 4Q-2022

Total: 54

Analysis and Key Findings

Our Intrinsic Specialty Solutions Patient Portal relied upon software is moderately successful. While nearly 100% of our patient population has registered, only approximately 10% use it on a regular basis. These metrics show is successful integration with our EHR.

Non-Conformities or Errors Discovered

During our testing, we did not discover any errors or criteria non-conformities. We did not make any changes to this measure from our original test plan.

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RWT Measure #7. Number of Cancer Case Messages Successfully Sent
Associated Criteria: 315(f)(4)

Measurement Description

This measure is tracking and counting how many cancer case messages are created and successfully sent from the EHR Module to a public health registry.

Care Settings

Our EHR is primarily targeted to urology-specific practices, and our measures were design for this setting in mind.

Testing Results

Testing Metric/Measurement: number of cancer case registries engaged

Total: 0 for all clinics during 2022

Analysis and Key Findings

We had one client successfully on-board with a cancer case registry; however, they were not transmitting data to the cancer registry in 2022. Our internal audit indicates the functionality is still viable and available for production use upon demand from our customers.

Non-Conformities or Errors Discovered

During our testing, we did not discover any errors or criteria non-conformities. We did not make any changes to this measure from our original test plan.

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RWT Measure #8. Number of Health Care Survey Messages Successfully Sent
Associated Criteria: 315(f)(7)

Measurement Description

This measure is tracking and counting how many health care survey messages are created and successfully sent from the EHR Module to a public health registry.

Care Settings

Our EHR is primarily targeted to urology-specific practices, and our measures were design for this setting in mind.

Testing Results

Testing Metric/Measurement: number of health care survey registries engaged

Total: 0 for all clinics during 2022

Analysis and Key Findings

We did not have any requests from our client community to integrate and establish connectivity with a health care survey registry. Our internal audit indicates the functionality is still viable and available for production use upon demand from our customers.

Non-Conformities or Errors Discovered

During our testing, we did not discover any errors or criteria non-conformities. We did not make any changes to this measure from our original test plan.

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RWT Measure #9. Number of API Queries Made with Data Element Results
Successfully Returned

Associated Criteria: 315(g)(7)-(g)(9)

Measurement Description

This measure is tracking and counting how many successful API queries of patient data elements from the EHR Module to a 3rd party via API.

Care Settings

Our EHR is primarily targeted to urology-specific practices, and our measures were design for this setting in mind.

Testing Results

Testing Metric/Measurement: number of different systems or applications are connecting to the EHR via the API

Total: 0 for all clinics during 2022

Analysis and Key Findings

We did not have any requests to use our certified API functionality. With the adoption of the new Cures updated FHIR v4 170.315(g)(10) criteria, this number may change in CY 2023. Our additional internal testing and audit results do not indicate any errors or failures with the functionality.

Non-Conformities or Errors Discovered

During our testing, we did not discover any errors or criteria non-conformities. We did not make any changes to this measure from our original test plan.