



Welcome to the Eligible Hospital, or “EH”, questionnaire walk-through review guide. The purpose of this review guide is to give EHs a full tutorial on the audit questionnaire and all required documentation. Each listed question must be answered and supported with documentation to complete the audit. Note that if you use screenshots as supporting documentation for any part of the audit, the screenshot *must* include a date indicating when the screenshot was captured.

Eligible Hospitals



Objective		EH's Responses
1. Identification Information	Name:	
	NPI:	
	CCN:	

The first objective requires the EH to provide the hospital name, NPI (or National Provider Identification), and CCN (or CMS Certification Number). If the EH has documentation supporting these IDs, such as a copy of a license or a screenshot of a website showing their current NPI or CCN, that documentation should be submitted to the State along with the completed questionnaire.

Eligible Hospitals (Cont.)



Objective	EH's Responses	
2. Patient Volume Percentage Requirement (10% for all Hospitals except Children's Hospitals who do not have a patient volume requirement). Note that patients may only be counted once per day.	Reporting Period (patient volume date range):	
	EP Attestation Numerator (the total number of Medicaid encounters the provider treated in the reporting period):	
	<u>Medicaid Out-of-State (list):</u>	
	<u>West Virginia Medicaid Fee-For-Service (FFS):</u>	
	<u>West Virginia Medicaid Managed Care (MCO):</u>	
	<u>Total Medicaid Encounters:</u>	
	EP Attestation Denominator (the total number of encounters the provider treated in the reporting period):	
	<u>Total Patient Encounters:</u>	
	Briefly describe the procedures performed to determine patient volume in your practice. Please also explain how patient volume is determined if you are practicing in multiple locations or groups. Please provide documentation to support your response. <i>Examples of acceptable forms of supporting documentation include: EHR/PM reports, records with signed attestations from a Director/Supervisor, and documentation supporting the patient volume calculations for each practice location.</i>	Procedures: Supporting documentation provided? <input type="checkbox"/> Yes <input type="checkbox"/> No
	Please provide a patient volume system-generated report in a Microsoft Excel format with a system stamp showing it is generated from within your EHR AND a screenshot of the EHR's system settings. Please be sure your documentation includes the following: name of patient, date of birth, social security number, insurance type, provider who treated the patient, date of service, Medicaid ID, and the state in which the visit occurred and was billed.	Supporting documentation provided? <input type="checkbox"/> Yes <input type="checkbox"/> No

The second objective is in regard to patient volume. The Medicaid patient volume requirement for all hospitals, except children's hospitals, is 10%. Children's hospitals do not have a minimum Medicaid patient volume requirement. Provide the 90-day patient volume period that was used during the attestation. This date range is labeled "patient volume period" on your attestation.

Next, provide both the numerator and denominator used to determine the patient volume percentage. The numerator should include patients enrolled in Medicaid as well as Title XXI-funded Medicaid expansion encounters that are at a place of service 21 (inpatient setting) or 23 (emergency department). No patient should be counted more than once per calendar day, regardless of the number of services the patient has during that day. The denominator is the number of total patient encounters for all encounters at a place of service 21 or 23 (inpatient setting or emergency department) during the patient volume period. Again, a patient can only be counted once per day as an encounter.

For the reported numerators and denominators listed in the questionnaire, detailed supporting documentation must be submitted. The documentation should include the patient name, place of service, date of service, insurance type, the name of the provider who treated the patient, patient's date of birth, social security number, Medicaid ID, and the state in which the visit occurred and was billed. If possible, including the patient's Medicaid ID is greatly preferable and will decrease the duration of the audit. This level of detail must be consistent for each patient encounter. It must be evident where the numbers attested to came from. Supporting documentation should be in an Excel format, with a system stamp that shows the information was pulled from the EHR, along with a screenshot of the EHR's system settings used to run the report. If patient volume provided varies from attestation patient volume, please provide an explanation for the variance.

A reminder that when you use screenshots as supporting documentation for any part of the audit, the screenshot *must* include a date indicating when the screenshot was captured.

Eligible Hospitals (Cont.)



3. Certified EHR Technology (CEHRT)	What is your CEHRT number?	
	For year being attested to (2015), provide details of CEHRT software maker, software version, and documentation showing date of CEHRT implementation.	
	Please provide documentation showing your legal or financial commitment to the CEHRT. This can include: bill(s) of sale, receipts, contracts, maintenance agreements, licenses, canceled checks, or other documentation.	Supporting documentation provided? <input type="checkbox"/> Yes <input type="checkbox"/> No
	Does your CEHRT meet the 2014 standards?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Is your CEHRT the same one you attested with in prior years?	<input type="checkbox"/> Yes <input type="checkbox"/> No

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This step is used to verify the Certified Electronic Health Record Technology (CEHRT) that was used during the attestation year that is being audited. First, provide the CEHRT number that was used during the Promoting Interoperability (PI) (formerly EHR) period of the attestation under audit. Next, list the version, vendor, product name, and date of implementation. In order to validate the information, documentation showing a financial or legal commitment, such as a bill of sale, receipts, contracts, licenses, maintenance agreements, or canceled checks, is required. These documents must have the date visible, as well as the product name or CEHRT number. All other documentation must be from the current year to show the CEHRT is still in place and being used.

Next, verify if you have a 2014 or 2015 version CEHRT or a combination of both. Also, if you have changed CEHRT systems since your first payment year, you must provide a brief description of why you changed systems.

Next, list the practice location where the CEHRT is housed. If you have attested before, check off if your CEHRT is the same as prior years.

Eligible Hospitals – Stage 1



<p>2.1 Measure – Protect Electronic Health Information</p> <p>Conduct or review a security risk analysis in accordance with the requirements in 45 CFR 164.308(a)(1), including addressing the security (to include encryption) of ePHI created or maintained by CEHRT in accordance with requirements under 45 CFR 164.312(a)(2)(iv) and 45 CFR 164.306(d)(3), and implement security updates as necessary and correct identified security deficiencies as part of the eligible hospital or CAH's risk management process.</p> <p>Many EH's have contracted with third parties to conduct a security risk assessment.</p>	Who performed the security risk analysis of your CEHRT and what criteria/standard were used?	
	Provide a copy of the risk assessment that should include a final report, asset inventory, and date of assessment (which should fall within the attestation calendar year).	Supporting documentation provided? <input type="checkbox"/> Yes <input type="checkbox"/> No
	Were deficiencies identified?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If yes, please list the deficiencies and describe the steps taken to address the identified deficiencies in a timely manner. Please note, risk assessments in consecutive years should be provided, along with any other supporting documentation available, to assist in verifying that identified deficiencies were remediated.	

Objective 2.1 is regarding the Protect Electronic Health Information measure. This measure is used to ensure all patient information is secure within the CEHRT system. In order to support this, each provider must conduct a security risk assessment, or perform a detailed update/review of a previous risk assessment, **each year**.

Potential risks that should be included in the assessment are security of PHI, hardware, and software. The risk assessment/update performed in the year of the audit should be submitted, as well as the prior year's risk assessment if an update/review was performed in the year under audit. **The full risk assessment must be submitted and should include a final report, asset inventory, and date of assessment. Please also list who conducted the risk assessment and if it was performed by a third party or internally.**

If deficiencies were identified, list them and describe the steps taken to address these deficiencies. Documentation should be provided to support this such as assessments that are in consecutive years along with other supporting documentation available, to assist in verifying the identified deficiencies were remediated.

Health IT create a video that discusses planning, conducting and reviewing the vulnerabilities and risks of healthcare organizations, and how regular risk assessments can protect their practice and data. The link has been provided for your convenience.

<https://www.healthit.gov/topic/privacy-security-and-hipaa/security-risk-assessment-videos>

Additional useful links are below:

Security Risk Analysis Tip Sheet (at the bottom of the link):

https://www.cms.gov/Regulations-and-Guidance/Legislation/EHRIncentivePrograms/Stage2MedicaidModified_Require.html

<https://www.cms.gov/Regulations-and-Guidance/Legislation/EHRIncentivePrograms/2018ProgramRequirementsMedicaid.html>

https://www.cms.gov/Regulations-and-Guidance/Legislation/EHRIncentivePrograms/Downloads/SecurityRiskAnalysis_Tipsheet-.pdf

<https://www.healthit.gov/topic/privacy-security-and-hipaa/security-risk-assessment-tool>

A 10 Step Plan:

<https://www.healthit.gov/topic/privacy-security-and-hipaa/top-10-myths-security-risk-analysis>

Eligible Hospitals – Stage 1		
<p>2.2 Measure – Clinical Decision Support (CDS) Rule</p> <p>Eligible Hospitals (EHs) must satisfy both of the following parts in order to meet the objective:</p>	<p>Please describe the workflow used to meet the Stage 1 criteria of implementing 5 clinical decision support interventions. Include a description of how your EHR tracks compliance with this rule.</p>	
<p>Part 1 – Implement 5 CDS interventions related to four or more clinical quality measures (CQMs) at a relevant point in patient care for the entire EHR reporting period. Absent 4 CQMs related to an eligible EH's scope of practice or patient population, the CDS interventions must be related to high-priority health conditions.</p> <p>Alternate Part 1. For an EHR reporting period in 2015 only, an EH or CAH that is scheduled to participate in Stage 1 in 2015 may satisfy the following in place of part 1: Implement 1 clinical decision support rule relevant to specialty or high clinical priority, or high priority hospital condition, along with the ability to track compliance with that rule.</p> <p>Part 2 – The eligible hospital or CAH has enabled and implemented the functionality for drug-drug and drug-allergy interaction checks for the entire EHR reporting period.</p>	<p>Please provide a screenshot from your system that shows how your CEHRT tracks compliance with this rule.</p>	<p>Supporting documentation provided?</p> <p><input type="checkbox"/> Yes</p>
	<p>Please ensure it is evident that the CDSR support is from the EHR date range.</p>	<p><input type="checkbox"/> No</p>
	<p>Please provide documentation showing that your system automatically and electronically indicates drug-drug and drug-allergy contraindications. This can be in the form of a system screenshot dated during the PI reporting period. Please ensure it is evident that both the drug-drug and drug-allergy support is from the EHR date range.</p>	<p>Supporting documentation provided?</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> N/A</p>
	<p>Please note, the CDSR measure is different than the CQM requirement. These need to aid directly in clinical decision making at a relevant point in patient care and improve patient care in some manner.</p>	

Objective 2.2 will verify the Clinical Decision Support Rule measure. To support this measure, the EH must describe the workflow used to meet the Modified Stage 2 criteria.

The EH should show they implemented five clinical decision support interventions. The EP should also provide documentation that shows the EH enabled **and** implemented the functionality for drug-drug and drug-allergy interaction checks for the entire PI reporting period. Regardless of the element of the Clinical Decision Support Rule measure that the EP attested to, system documentation that shows how the system tracks compliance with this rule is required.

An alternate measure for **Part 1 only** an EH or CAH that is scheduled to participate in Stage 1 in 2015 may satisfy the following measure instead of **Part 1**: Implement 1 CDSR relevant to specialty or high clinical priority, or high priority hospital condition, along with the ability to track compliance with that rule.

A screenshot from the system that shows how the CEHRT tracks compliance for the Stage 2 criteria for all dashboard measures and their percentages must be provided. Also, the EP must provide a screenshot or printout of all five clinical decision support interventions that were implemented and a dated screenshot of the interaction checks functionality being enabled. If taking the alternate measure, provide a screenshot or printout of the CDSR intervention that was implemented.

Eligible Hospitals – Stage 1		
<p>2.3 Measure – Computerized Provider Order Entry (CPOE) An eligible hospital (EH), through a combination of meeting the thresholds and exclusions (or both), must satisfy all three measures for this objective below:</p>		
<p>2.3 A – Medication Orders More than 60 percent of medication orders created by the authorized providers of the eligible hospital's or CAH's inpatient or emergency department (POS 21 or 23) during the EHR reporting period are recorded using computerized provider order entry.</p> <p>Alternate Measure: For Stage 1 providers in 2015, more than 30 percent of all unique patients with at least one medication in their medication list admitted to the eligible hospital's or CAH's inpatient or emergency department (POS 21 or 23) during the EHR reporting period have at least one medication order entered using CPOE; or more than 30 percent of medication orders created by the authorized providers of the eligible hospital or CAH for patients admitted to their inpatient or emergency departments (POS 21 or 23) during the EHR reporting period are recorded using computerized provider order entry.</p>	<p>Please provide a screenshot or a report from the CEHRT system showing that medication orders are recorded in your CEHRT.</p> <p>Please indicate how your EHR determined your denominator values for number of medication orders</p> <p>Please provide documentation showing that the threshold of the orders recorded using your CEHRT were met.</p>	<p>Supporting documentation provided?</p> <input type="checkbox"/> Yes <input type="checkbox"/> No
		<p>Supporting documentation provided?</p> <input type="checkbox"/> Yes <input type="checkbox"/> No
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Objective 2.3 is referring to Computerized Physician Order Entries that has three components including medication, laboratory, and radiology orders.

The EP should indicate if they qualified for an exclusion for this measure, this should be consistent with what was stated on objective 1.9. A valid exclusion can be taken for any EP that writes fewer than 100 medication orders during the PI reporting period.

An alternate measure for **Stage 1 providers in 2015**: More than 30% of unique patients with at least one medication in their medication list admitted to the EH or CAH during the EHR reporting period have at least one order entered using CPOE, or more than 30% of medication orders created by the EH or CAH for patients admitted into the emergency department (POS 21 or 23) during the PI reporting period are recorded using CPOE.

Objective 2.3 A refers to the Medication Orders measure qualification. The EH should provide evidence that more than 60% of medication orders were captured using computerized provider order entry. Documentation that can be used to support this measure is a screenshot or report from the CEHRT that shows how these entries are recorded and tracked in the CEHRT.

Eligible Hospitals – Stage 1



2.3 B – Laboratory Orders More than 30 percent of laboratory orders created by the authorized providers of the eligible hospital's or CAH's inpatient or emergency department (POS 21 or 23) during the EHR reporting period are recorded using CPOE.	Please provide a screenshot or a report from the CEHRT system showing that laboratory orders are recorded in your CEHRT.	Supporting documentation provided? <input type="checkbox"/> Yes <input type="checkbox"/> No
	Please indicate how your EHR determined your denominator values for number of laboratory orders	Supporting documentation provided? <input type="checkbox"/> Yes <input type="checkbox"/> No
	Please provide documentation showing that the threshold of the orders recorded using your CEHRT were met.	

Objective 2.3 B refers to the Laboratory Orders specific measure qualification.

The EH or CAH should indicate if they qualified for an exclusion for this measure. A valid exclusion which is an **Alternate Exclusion**: Providers scheduled to be in Stage 1 in 2015 may claim an exclusion for measure 2 (laboratory orders) of the Stage 2 CPOE objective for an EHR reporting period of 2015.

The EH should provide evidence that more than 30% of laboratory orders were captured using computerized provider order entry. Documentation that can be used to support this measure is a screenshot or report from the CEHRT that shows how these entries are recorded and tracked in the CEHRT.

Eligible Hospitals – Stage 1		
2.3 C – Radiology Orders More than 30 percent of radiology orders created by the authorized providers of the eligible hospital's or CAH's inpatient or emergency department (POS 21 or 23) during the EHR reporting period are recorded using CPOE.	Please provide a screenshot or a report from the CEHRT system showing that radiology orders are recorded in your CEHRT.	Supporting documentation provided? <input type="checkbox"/> Yes <input type="checkbox"/> No
	Please indicate how your EHR determined your denominator values for number of radiology orders	Supporting documentation provided? <input type="checkbox"/> Yes <input type="checkbox"/> No
	Please provide documentation showing that the threshold of the orders recorded using your CEHRT were met.	

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Objective 2.3 C refers to the Radiology Orders specific measure qualification.

The EH or CAH should indicate if they qualified for an exclusion for this measure. A valid exclusion which is an **Alternate Exclusion**: Providers scheduled to be in Stage 1 in 2015 may claim an exclusion for measure 3 (radiology orders) of the Stage 2 CPOE objective for an EHR reporting period of 2015.

The EP should provide evidence that more than 30% of radiology orders were captured using computerized provider order entry. Documentation that can be used to support this measure is a screenshot or report from the CEHRT that shows how these entries are recorded and tracked in the CEHRT.

Eligible Hospitals – Stage 1		
2.4 Measure – Electronic Prescribing (eRx) More than 10 percent of hospital discharge medication orders for permissible prescriptions (for new and changed prescriptions) are queried for a drug formulary and transmitted electronically using certified electronic health record technology (CEHRT).	Did you qualify for an exclusion?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If yes, please provide documentation that supports the qualification of an exclusion.	Supporting documentation provided? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	Please provide the policy and procedure of ordering electronically with the use of e-Prescriptions.	Supporting documentation provided? <input type="checkbox"/> Yes <input type="checkbox"/> No
	Please provide a screenshot of the capabilities of e-Prescribing ordering being implemented and used.	Supporting documentation provided? <input type="checkbox"/> Yes <input type="checkbox"/> No
	Please provide documentation showing that the threshold of the prescriptions recorded using your CEHRT were met.	Supporting documentation provided? <input type="checkbox"/> Yes <input type="checkbox"/> No
	Who are the primary recipients (maximum of 5) of e-Prescriptions authorized you and members of your facility (i.e. Pharmacy, or internal)? Please include an address or other unique identifier of the recipient	Supporting documentation provided? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	If applicable, please provide documentation showing that your system automatically and electronically indicates drug formulary checks. This can be in the form of a system screenshot dated during the PI reporting period.	Supporting documentation provided? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

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Objective 2.4 is referring to the E-Prescribing measure.

The EH should indicate if they qualified for an exclusion for this measure. A valid exclusion can be taken by any eligible hospital or CAH that does not have an internal pharmacy that can accept electronic prescriptions and is not located within 10 miles of any pharmacy that accepts electronic prescriptions at the start of their EHR reporting period.

The EH should indicate if they qualified for the alternate exclusion: The eligible hospital or CAH may claim an exclusion for the eRx objective and measure if for an EHR reporting period in 2015 if they were either scheduled to demonstrate Stage 1, which does not have an equivalent measure, or if they are scheduled to demonstrate Stage 2 but do not select the Stage 2 eRx objective for an EHR reporting period in 2015.

The EH should provide evidence that more than 10% of permissible prescriptions were queried for a drug formulary and transmitted electronically to a pharmacy. Documentation should show that prescriptions are prescribed through the CEHRT and that a drug formulary was in place and checks were performed.

Eligible Hospitals – Stage 1		
<p>2.5 Measure – Health Information Exchange</p> <p>The EH that transitions or refers their patient to another setting of care or provider of care must (1) use certified electronic health record technology (CEHRT) to create a summary of care record, and (2) electronically transmit such summary to a receiving provider for more than 10 percent of transitions of care and referrals.</p>	<p>What information is included with a summary of care record/health information exchange?</p>	
	<p>How does your EHR determine a transition of care?</p>	
	<p>Please provide the following information regarding the attempted exchange of summary of care information:</p>	<p>Result of test/exchange:</p> <p><input type="checkbox"/> Successful</p>
	<p>• Entity with whom the electronic summary of care was transmitted to:</p> <p>• EHR used by the receiving Entity:</p> <p>Alternatively</p> <p>• Did you test with the CMS designated test EHR?</p> <p>• Date:</p>	<p><input type="checkbox"/> Unsuccessful</p>
	<p>Please provide copies of your test results or an example of an exchange with another provider that include the following information regarding the attempted exchange of clinical information:</p>	
	<p>Entity with whom the electronic summary of care health information exchange was transmitted to:</p>	
	<p>CEHRT used by the receiving Entity:</p>	
	<p>Alternatively:</p>	
	<p>Did you test with the CMS-designated test CEHRT?</p>	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>
	<p>If yes, what was the date?</p>	
<p>If yes, what were the test results?</p>		
<p>Supporting documentation provided?</p>	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>	

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Objective 2.5 is for the Health Information Exchange measure.

There is not an applicable exclusion for Stage 2 for this measure. The EH may claim an alternate exclusion for the Stage 2 measure if for an EHR reporting period of 2015 they were scheduled to demonstrate Stage 1, which does not have an equivalent measure.

The EH should provide evidence that, for at least 10% of transitions out, a summary of care was created using the CEHRT AND transmitted electronically to the receiving provider. For this measure, list or provide an example of what information is included in the EH's summary of care information that is created in the CEHRT. Copies of test results for the attempted exchange of clinical information are required. The entity with whom the summary of care information was exchanged with and what CEHRT the receiving entity used must be included.

Did the EH test with the CMS designated test CEHRT? If yes, make sure both the date and test results are included. Check off whether the test results were successful or not. The test result copies should be submitted as documentation as well.

Eligible Hospitals – Stage 1		
<p>2.6 Measure – Patient-Specific Education Resources</p> <p>More than 10 percent of all unique patients admitted to the eligible hospital's or CAH's inpatient or emergency department (POS 21 or 23) are provided patient specific education resources identified by CEHRT.</p>	<p>What clinically relevant information is used to identify patients who should receive patient-specific educational materials?</p> <p>What is the mechanism in place to provide patients an electronic copy of their health information (i.e. Physical media, Patient Portal, etc.) after discharge?</p> <p>How do you determine the number of patients that view online/download/transmit their health information after discharge?</p>	<p>Supporting documentation provided?</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>
	<p>Please provide a formal policy and a screenshot from your system showing an example of clinically relevant information that you are tracking to identify patients who should receive patient-specific educational materials. Also provide support showing the required measure threshold was met.</p>	

Objective 2.6 is referring to the Patient Specific Education Resources measure.

There is not an applicable exclusion for stage 2 for this measure. The EH may claim an alternative exclusion for the measure of the Stage 2 measure if for an EHR reporting period in 2015 they were scheduled to demonstrate Stage 1 but did not intend to select the Stage 1 objective.

This measure tracks what clinically relevant information is used to identify patients to receive patient specific educational materials. The EH should provide evidence that more than 10% of unique patients seen during the PI reporting period received patient specific education identified by the CEHRT. Documentation for this measure must be a dashboard showing the threshold is met, and a screenshot from your system showing an example of clinically relevant information that you are tracking to identify patients who should receive patient-specific educational materials and a formal policy.

Eligible Hospitals – Stage 1		
2.7 Measure – Medication Reconciliation The eligible hospital or CAH performs medication reconciliation for more than 50 percent of transitions of care in which the patient is admitted to the eligible hospital's or CAH's inpatient or emergency department (POS 21 or 23).	What clinically relevant information is included with a medication reconciliation? How does your EHR recognize a Medication Reconciliation?	Supporting documentation provided? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	Please provide a screenshot from your system showing medication reconciliation completed for patients transferred to the provider.	Supporting documentation provided? <input type="checkbox"/> Yes <input type="checkbox"/> No

Objective 2.7 is referring to the Medication Reconciliation measure.

There is not an applicable exclusion for stage 2 for this measure. The EH or CAH may claim an exclusion for the measure of the Stage 2 Medication Reconciliation objective if for an EHR reporting period in 2015 they were scheduled to demonstrate Stage 1 but did not intend to select the Stage 1 Medication Reconciliation menu objective.

The EP should provide evidence of medication reconciliation being performed for more than 50% of transitions of care into the EP's care. Upon a patient's transition into the EH's care, what clinically relevant information is included in the medication reconciliation? Documentation from the EP's system, such as a printout or screenshot, should support this answer.

Eligible Hospitals – Stage 1		
<p>2.8 Measure – Patient Electronic Access EPs must satisfy both parts in order to meet this measure:</p> <p>Part 1 – More than 50 percent of all patients who are discharged from the inpatient or emergency department (POS 21 or 23) of an eligible hospital or CAH are provided timely access to view online, download and transmit to a third party their health information.</p> <p>Part 2 – For an EHR reporting period in 2015, at least 1 patient who is discharged from the inpatient or emergency department (POS 21 or 23) of an eligible hospital or CAH (or patient-authorized representative) views, downloads, or transmits to a third party his or her information during the EHR reporting period.</p>	What is the mechanism in place to provide patients the ability to view online, download, and transmit their health information (e.g., Patient Portal, secure mail)?	
	How do you verify patients have accessed their health information?	
	Please provide a screenshot of the mechanism used and a screenshot from your PI that tracks if patients have accessed their health information.	Supporting documentation provided? <input type="checkbox"/> Yes <input type="checkbox"/> No
	Did you qualify for the exclusion for part 2?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If yes, please provide documentation that supports the qualification of an exclusion.	Supporting documentation provided? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Please provide documentation of how at least one patient seen during the PI reporting period views, downloads, or transmits to a third party his/her health information during the PI reporting period.	Supporting documentation provided? <input type="checkbox"/> Yes <input type="checkbox"/> No	

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Objective 2.8 is referring to the Patient Electronic Access measure.

The EH should indicate if they qualified for an exclusion for this measure. For the second part of the measure, a valid exclusion can be taken for any eligible hospital or CAH that is located in a county that does not have 50 percent or more of its housing units with 4Mbps broadband availability according to the latest information available from the FCC on the first day of the EHR reporting.

The EH or CAH may claim an alternate exclusion for Part 2 if for an EHR reporting period of 2015 the EH or CAH was scheduled to demonstrate Stage 1 which does not have an equivalent measure.

There are two parts for this measure:

First the EP must provide evidence that more than 50% of unique patients seen during the PI period are provided timely access to view online, download, and transmit to a third party their health information. An explanation of what mechanisms are in place to provide patients an electronic access of their health information should be provided. Explain how the EH or CAH verifies patients have accessed their health information. A screenshot of the

mechanism used and a screenshot from your CEHRT that tracks if patients have accessed their health information. Documentation regarding the percentage of unique patients who have been provided access is needed.

For the second part, the EH must provide evidence that (a screenshot or similar evidence) of at least 1 patient (or their authorized representative) seen during the PI reporting period views, downloads, or transmits to a third party his/her health information during the PI reporting period. A screenshot of the portal and a screenshot of the system tracking this measure is required documentation.

NOTE: If compliance with these measures is not tracked in the CEHRT, it will be extremely difficult for compliance to be verified since there is no way to verify that the EH or CAH posted information about the portal or told their patients about it.



Eligible Hospitals – Stage 1

2.9 Public Health Reporting The EH is in active engagement with a public health agency (PHA) to submit electronic public health data from certified electronic health record technology (CEHRT) except where prohibited and in accordance with applicable law and practice. Below are the three measure options under the public health reporting measure:																			
2.9 A – Measure Option 1 – Immunization Registry Reporting The eligible hospital or CAH is in active engagement with a public health agency to submit immunization data.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 5px;">Did you qualify for an exclusion?</td> <td style="padding: 5px;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </td> </tr> <tr> <td style="padding: 5px;">If yes, please provide documentation that supports the qualification of an exclusion.</td> <td style="padding: 5px;"> Supporting documentation provided? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A </td> </tr> <tr> <td colspan="2" style="padding: 5px;"> If attesting yes to Immunization Registry Data Submission, please provide the following required documentation: </td> </tr> <tr> <td colspan="2" style="padding: 5px;">Registry Name:</td> </tr> <tr> <td style="padding: 5px;">Ongoing submission?</td> <td style="padding: 5px;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </td> </tr> <tr> <td colspan="2" style="padding: 5px;"> If yes, disregard the following questions on testing. If no, what was your date of test submission? </td> </tr> <tr> <td style="padding: 5px;">Outcome of test submission:</td> <td style="padding: 5px;"> <input type="checkbox"/> Successful <input type="checkbox"/> Unsuccessful </td> </tr> <tr> <td style="padding: 5px;">If test was successful, was a follow-up submission of live data performed?</td> <td style="padding: 5px;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </td> </tr> <tr> <td colspan="2" style="padding: 5px;">If no, please explain why not?</td> </tr> </table>	Did you qualify for an exclusion?	<input type="checkbox"/> Yes <input type="checkbox"/> No	If yes, please provide documentation that supports the qualification of an exclusion.	Supporting documentation provided? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	If attesting yes to Immunization Registry Data Submission, please provide the following required documentation:		Registry Name:		Ongoing submission?	<input type="checkbox"/> Yes <input type="checkbox"/> No	If yes, disregard the following questions on testing. If no, what was your date of test submission?		Outcome of test submission:	<input type="checkbox"/> Successful <input type="checkbox"/> Unsuccessful	If test was successful, was a follow-up submission of live data performed?	<input type="checkbox"/> Yes <input type="checkbox"/> No	If no, please explain why not?	
Did you qualify for an exclusion?	<input type="checkbox"/> Yes <input type="checkbox"/> No																		
If yes, please provide documentation that supports the qualification of an exclusion.	Supporting documentation provided? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A																		
If attesting yes to Immunization Registry Data Submission, please provide the following required documentation:																			
Registry Name:																			
Ongoing submission?	<input type="checkbox"/> Yes <input type="checkbox"/> No																		
If yes, disregard the following questions on testing. If no, what was your date of test submission?																			
Outcome of test submission:	<input type="checkbox"/> Successful <input type="checkbox"/> Unsuccessful																		
If test was successful, was a follow-up submission of live data performed?	<input type="checkbox"/> Yes <input type="checkbox"/> No																		
If no, please explain why not?																			

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Objective 2.9 is related to the Public Health Reporting Measure. There are four possible measures, EHs must meet, or take a valid exclusion for all four measures.

Alternate Exclusions:

Eligible hospitals/CAHs scheduled to be in Stage 1: *Must attest to at least 2 measures from the Public Health Reporting Objective Measures 1-4.*

May claim an Alternate Exclusion for Measure 1, Measure 2, Measure 3 or Measure 4.

An Alternate Exclusion may only be claimed for up to three measures, then the provider must either attest to or meet the exclusion requirements for the remaining measure described in 495.22 (e)(10)(ii).

Measure 2.9 A is related to Immunization Registries Data Submission/Registry Reporting.

Exclusion

The EH or CAH should indicate if they qualified for an exclusion for this measure. Any eligible hospital or CAH meeting one or more of the following criteria may be excluded from the immunization registry reporting measure if the eligible hospital, or CAH—

- *Does not administer any immunizations to any of the populations for which data is*

collected by its jurisdiction's immunization registry or immunization information system during the EHR reporting period;

- *Operates in a jurisdiction for which no immunization registry or immunization information system is capable of accepting the specific standards required to meet the CEHRT definition at the start of the EHR reporting period; or*
- *Operates in a jurisdiction where no immunization registry or immunization information system has declared readiness to receive immunization data from the eligible hospital or CAH at the start of the EHR reporting period.*

If the EH or CAH selected “yes” for this measure, then the EH or CAH must provide the public health agency name.

Is this an ongoing submission? If yes, list the date of the test submission and the outcome explaining if the test was successful.

If the test was successful, was there a follow-up submission of live data? Provide documentation of the test submission with the results documented and the date.

If the EH or CAH attested “yes” to meeting the exclusion, check off which circumstance the EH or CAH met and provide documentation that supports the exclusion.

Eligible Hospitals – Stage 1		
2.9 B – Measure Option 2 – Syndromic Surveillance Reporting The eligible hospital or CAH is in active engagement with a public health agency to submit syndromic surveillance data.	Did you qualify for an exclusion?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If yes, please provide documentation that supports the qualification of an exclusion.	Supporting documentation provided? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	If attesting yes to Syndromic Surveillance Data Submission, please provide the following required documentation:	
	Public Health Agency Name:	
	Ongoing submission?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If yes, disregard the following questions on testing. If no, what was your date of test submission?	
	Outcome of test submission:	<input type="checkbox"/> Successful <input type="checkbox"/> Unsuccessful
	If test was successful, was a follow-up submission of live data performed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If no, please explain why not?	

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Measure 2.9 B is related to Syndromic Surveillance Data Submission/Reporting.

The EH or CAH should indicate if they qualified for an exclusion for this measure. Any eligible hospital or CAH meeting one or more of the following criteria may be excluded from the immunization registry reporting measure if the eligible hospital, or CAH—

- *Does not have an emergency or urgent care department;*
- *Operates in a jurisdiction for which no public health agency is capable of receiving electronic syndromic surveillance data from eligible hospitals or CAHs in the specific standards required to meet the CEHRT definition at the start of the EHR reporting period;*
or
- *Operates in a jurisdiction where no public health agency has declared readiness to receive syndromic surveillance data from eligible hospitals or CAHs at the start of the EHR reporting period.*

If the EH or CAH selected “yes” for this measure, then the EH or CAH must provide the public health agency name.

Is this an ongoing submission? If yes, list the date of the test submission and the outcome explaining if the test was successful.

If the test was successful, was there a follow-up submission of live data? Provide documentation of the test submission with the results documented and the date.

If the EH or CAH attested “yes” to meeting the exclusion, check off which circumstance the EH or CAH met and provide documentation that supports the exclusion.

Eligible Hospitals – Stage 1		
2.9 C – Measure Option 3 – Specialized Registry Reporting The eligible hospital or CAH is in active engagement to submit data to a specialized registry.	Did you qualify for an exclusion?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If yes, please provide documentation that supports the qualification of an exclusion.	Supporting documentation provided? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	If attesting yes to Specialized Registry Data Submission, please provide the following required documentation:	
	Public Health Agency Name:	
	Ongoing submission?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If yes, disregard the following questions on testing. If no, what was your date of test submission?	
	Outcome of test submission:	<input type="checkbox"/> Successful <input type="checkbox"/> Unsuccessful
	If test was successful, was a follow-up submission of live data performed?	<input type="checkbox"/> Yes <input type="checkbox"/> No

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Measure 2.9 C is related to Specialized Registry Reporting.

The EH or CAH should indicate if they qualified for an exclusion for this measure. Any eligible hospital or CAH meeting one or more of the following criteria may be excluded from the immunization registry reporting measure if the eligible hospital, or CAH—

- *Does not diagnose or treat any disease or condition associated with, or collect relevant data that is collected by, a specialized registry in their jurisdiction during the EHR reporting period;*
- *Operates in a jurisdiction for which no specialized registry is capable of accepting electronic registry transactions in the specific standards required to meet the CEHRT definition at the start of the EHR reporting period; or*
- *Operates in a jurisdiction where no specialized registry for which the eligible hospital or CAH is eligible has declared readiness to receive electronic registry transactions at the beginning of the EHR reporting period.*

If the EH or CAH selected “yes” for this measure, then the EH or CAH must provide the public health agency name.

Is this an ongoing submission? If yes, list the date of the test submission and the outcome explaining if the test was successful.

If the test was successful, was there a follow-up submission of live data? Provide documentation of the test submission with the results documented and the date.

If the EH or CAH attested “yes” to meeting the exclusion, check off which circumstance the EH or CAH met and provide documentation that supports the exclusion.



Eligible Hospitals – Stage 1

2.9 D – Measure Option 4 – Electronic Reportable Laboratory Result Reporting The eligible hospital or CAH is in active engagement with a public health agency to submit electronic reportable laboratory (ELR) results.	Did you qualify for an exclusion?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	If yes, please provide documentation that supports the qualification of an exclusion.	Supporting documentation provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	If attesting yes to Specialized Registry Data Submission, please provide the following required documentation:		
	Public Health Agency Name:		
	Ongoing submission?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	If yes, disregard the following questions on testing. If no, what was your date of test submission?		
	Outcome of test submission:	<input type="checkbox"/> Successful <input type="checkbox"/> Unsuccessful	
	If test was successful, was a follow-up submission of live data performed?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

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Measure 2.9 D is related to Electronic Reportable Laboratory Result Reporting

The EH or CAH should indicate if they qualified for an exclusion for this measure. Any eligible hospital or CAH meeting one or more of the following criteria may be excluded from the immunization registry reporting measure if the eligible hospital, or CAH—

- *Does not perform or order laboratory tests that are reportable in their jurisdiction during the EHR reporting period;*
- *Operates in a jurisdiction for which no public health agency is capable of accepting the specific ELR standards required to meet the CEHRT definition at the start of the EHR reporting period; or*
- *Operates in a jurisdiction where no public health agency has declared readiness to receive electronic reportable laboratory results from eligible hospitals or CAHs at the start of the EHR reporting period.*

If the EH or CAH selected “yes” for this measure, then the EH or CAH must provide the public health agency name.

Is this an ongoing submission? If yes, list the date of the test submission and the outcome explaining if the test was successful.

If the test was successful, was there a follow-up submission of live data? Provide

documentation of the test submission with the results documented and the date.

If the EH or CAH attested “yes” to meeting the exclusion, check off which circumstance the EH or CAH met and provide documentation that supports the exclusion.

This concludes the Eligible Provider Questionnaire Walk-Through Presentation. If you have any additional questions, please email the State at dhhrbms@wv.gov or call the State at (304) 558-1700.