GENERAL INFORMATION

Plan Report ID Number	[For ONC-Authorized Certification Body use only]
Developer Name	Caremerge
Product Name(s)	Senior Living EHR
Version Number(s)	1.0
Certified Health IT Product List (CHPL) ID(s)	15.05.05.3110.CARE.01.00.0.220518
Developer Real World Testing Plan Page URL	https://caremerge.com/real-world-testing-reports/

JUSTIFICATION FOR REAL WORLD TESTING APPROACH

Our RWT approach will demonstrate that patients and staff members are able to export the complete data set at several milestones during the calendar year. The export process will be measured for its duration and to ensure that the exported data sets are complete

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

Standard (and version)	N/A
Updated certification criteria and associated product	N/A
Health IT Module CHPL ID	N/A
Method used for standard update	N/A
Date of ONC ACB notification	N/A
Date of customer notification (SVAP only)	N/A
Conformance measure	N/A
USCDI updated certification criteria (and USCDI version)	N/A

MEASURES USED IN OVERALL APPROACH

Description of Measurement/Metric

Measurement/Metric	Description
Measure 1	Electronic health information export

Associated Certification Criteria

Measurement/Metric	Associated Certification Criteria	Relied Upon Software (if applicable)
Measure 1	170.315 (b)(10): (i) Single patient electronic health information export.	N/A
Measure 1	170.315 (b)(10): (ii) Database export. Create an export of all the electronic health information the health IT produces and electronically manages.	N/A
Measure 1	170.315 (b)(10): (iii) Documentation. The export format(s) used to support single patient electronic health information export as specified in paragraph	N/A

Justification for Selected Measurement/Metric

Measurement/Metric	Justification
Measure 1	- Ensure patients are able to have their EHI information exported upon request - Ensure the appropriate stakeholders are able to export all EHI for a client - Ensure exports for individual patients are made available through publicly available hyperlinks.

Care Setting(s)

Care Setting	Justification
Assisted Living	This care setting is representative of all care settings that the product has been set up for, therefore allowing us to only need to test within one care setting.

Expected Outcomes

Measurement/Metric	Expected Outcomes
Measure 1	User is able to electronically export file for a single patient in a timely manner. Timely manner will be defined as the user being able to electronically export the file within 2 minutes of logging into the product.
Measure 1	The user is able to execute a single patient export at any time within the product. An acceptable error rate for 2% of tested single patient exports.
Measure 1	Export is based on user roles and permissions
Measure 1	Export is in an electronic/computable format for 100% of exports.
Measure 1	Export includes file format for 100% of exports.
Measure 1	The user is able to electronically export file for all patients in a timely manner and is an electronic/computable format. An acceptable error rate will be 2% of all patients within the export.
Measure 1	Export includes file format for 100% of exports.
Measure 1	Export link is made available via publicly accessible hyperlink for 100% of exports.

SCHEDULE OF KEY MILESTONES

Key Milestone	Care Setting	Date/Timeframe
Q1 2023 Testing – Work with clients to collect data based on the measures and publish results to RWT plan page URL	Assisted Living	Compile results: 3/1/23-3/17/23 Analyze results: 3/1/23-3/24/23 Provide results to ACB: 3/27/23
Q2 2023 Testing – Work with clients to collect data based on the measures and publish results to RWT plan page URL	Assisted Living	Compile results: 6/1/23-6/16/23 Analyze results: 6/1/23-6/23/23 Provide results to ACB: 6/30/23
Q3 2023 Testing – Work with clients to collect data based on the measures and publish results to RWT plan page URL	Assisted Living	Compile results: 9/1/23-9/15/23 Analyze results: 9/1/23-6/22/23 Provide results to ACB: 9/29/23
Q4 2023 Testing – Work with clients to collect data based on the measures and publish results to RWT plan page URL	Assisted Living	Compile results: 12/1/23-12/31/23 Analyze results: 12/1/23-1/5/24 Provide results to ACB: 1/5/24

ATTESTATION

Authorized Representative Name	Jason Rusk
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Authorized Representative Phone	888-996-6993
Authorized Representative Signature	
Date	11-29-2022

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i   Certified health IT continues to be compliant with the certification criteria, including the required technical standards and vocabulary codes sets; certified health IT is exchanging EHI in the care and practice settings for which it is marketed for use; and EHI is received by and used in the certified health IT. (85 FR 25766)
ii https://www.federalregister.gov/d/2020-07419/p-3582