Meaningful Use Audit
Stage 1 2014: Eligible Professionals

Evident has assembled a list of best practice reports and information that should be kept safely (either printed or electronic) for **at least six years** for Meaningful Use auditing purposes. In the event you are audited, please contact Evident immediately for assistance. This auditing report will be used for anyone achieving Stage 1 in the 2014 calendar year.

Meaningful Use Statistics Report: This report should be printed/electronically stored to contain the reporting period data that was used for Attestation. This report will capture all objectives that have measures that contain statistics. This report will need to be retained in detail and summary formats.

- **Path to Print Report:** Clinic Base Menu > Other Applications and Functions > Word Processing > Ad hoc Report > **EP MU Stage 1 Statistics v2014.**

Quality Measures Report: In 2014, there will no longer be a separate objective for reporting clinical quality measures (CQMs) as a part of Meaningful Use. It is important to note, however, that eligible professionals will still be required to report on clinical quality measures in order to achieve Meaningful Use. This report should be printed/electronically stored and contain the reporting period data that was used for Attestation. For further information on where these statistics pull from, please review the Data Collected for Quality Measures document.

- **Path to Print Report (Clinic):** Clinic Base Menu > Other Applications and Functions > Word Processing > Ad hoc Report > **Clinic CQM Report.**

The report can be run to show all or a selection of quality measures. Choose facility > Choose the filter for the professional needed to run the report for > Choose date range > Config > Select all desired Quality Measures to calculate > back arrow icon > Totals > PDF

Core Objectives:

Clinical Decision Support: Eligible Professionals must attest to having implemented one clinical decision support rule for the entire length of the reporting period. This will be supported in the Medical Practice EHR (MP-EHR) Platform by printing/retaining clinical monitoring switches that perform alerting (age general precautions, Duplicate Therapy Checking, Food Interaction Checking, Disease Interaction Checking). This will be supported in the Thrive Provider EHR Platform by printing/retaining documentation of CDS Alerts that are activated.

MP-EHR Platform:

- **Path to enable Clinical Monitoring Checks:** Clinic Base Menu > Master Selection > Business Office Tables > Table Maintenance > Clinical > Clinical Monitoring (under Prescription Entry header) > Enable Clinical Monitoring checking under tabs titled *Disease, General Precaution, Food Interaction* or *Duplicate Therapy*.

Thrive Provider EHR Platform:

- **Path to enable CDS Alerts:** Base Menu > Master Selection > Business Office Tables > Table Maintenance > Clinical > CDS Alert Configuration > Select Alert > Select the Alert Status checkbox to activate the alert > Save

Implement Drug/Drug, Drug/Allergy Checks: The Eligible Professional must have enabled the functionality of drug/drug, and drug/allergy interaction checking for the entire reporting period. This will be supported by printing/retaining a copy of the clinical monitoring table where drug/drug and drug/allergy are enabled.

- **Path to enable Allergy Checking and Drug Interaction Checking:** Clinic Base Menu > Master Selection > Business Office Tables > Table Maintenance > Clinical > Clinical Monitoring (under Prescription Entry header) > Enable Clinical Monitoring checking under tabs titled *Allergy* and *Drug*.
- **Path to Screen-print Activated/Deactivated Clinical Monitoring Options**- Clinic Base Menu > Master Selection > Business Office Tables > Table Maintenance > Clinical > Clinical Monitoring (under Prescription Entry header) > **View Audit.**

Risk Analysis and Patient Audit Log (Protect Electronic Health Information): Eligible Professionals must attest to having conducted or reviewed a security risk analysis in accordance with the requirements under HIPAA Security Rule 45 CFR 164.308(a)(1) and implement security updates as necessary and correct identified security deficiencies prior to or during the reporting period to meet this measure.

- A copy of Security Risk Analysis with noted additions, deficiencies and changes will need to be retained for auditing purposes.
- Please review ONC's "Guide to Privacy and Security of Health Information" for further information regarding this objective as well as Evident's Security Objective & Measure Roadmap.

Menu Objectives

Implement Drug Formulary Checks: Eligible Professionals must have this functionality enabled and have access to at least one internal or external formulary for the entire reporting period. This will be supported by printing/retaining a copy of the drug coverage screen through electronic prescription entry. Please note: Evident has automatically enabled drug formulary and eligibility through Thrive's Electronic Prescription (E-scribe) software. Please retain screenshot of this eligibility checking on some patients within your reporting period.

Generate list of Patients by Specific Conditions (Patient List of Meds/Problems/ Allergy): Eligible Professionals must attest to having generated at least one report listing patients with a specific condition to meet this measure. This report can be generated at any time during the reporting period.

- **Path to Print Report:** Clinic Base Menu > Other Applications and Functions > Word Processing > Ad Hoc Report > Report Dashboard. (If report is not present on screen, select Add Report.) > **Patient List with Clinical Data.**

Immunization Registries Data Submission (If state accepts): Eligible Professionals must perform at least one test of the EHR's capacity to provide immunization information to an immunization registry or immunization information system during the EHR reporting period and send a follow-up submission if the test is successful. The transmission of immunization information must use the HL7 2.5.1 Standards. Once this test is done, the state will issue your facility a letter stating this objective was met.

- If the objective is met, then a letter from the state will need to be retained for records.
- If exempt from the objective, documentation that the state was not ready will need to be retained for records.

Submit Syndromic Surveillance Data to public health agencies (If state accepts): Eligible Professionals must perform successful ongoing submission of electronic data from Certified EHR Technology (CEHRT) to a public health agency for the entire EHR reporting period.

- If objective is met, then a letter from the state will need to be retained for records.
- If exempt from objective, documentation that state was not ready will need to be retained for records.

Please contact Evident Client Services if audited or for further information regarding this information.

Attestation Disclaimer:

Meaningful Use attestation confirms the use of a certified Electronic Health Record (EHR) to regulatory standards over a specified period of time. Evident and TruBridge Meaningful Use certified products, recommended processes and supporting documentation are based on Evident's interpretation of the Meaningful Use regulations, technical specifications and vendor specifications provided by CMS, ONC and NIST. Each client is solely responsible for its attestation being a complete and accurate reflection of its EHR use during the attestation period and that any records needed to defend the attestation in an audit are maintained. With the exception of vendor documentation that may be required in support of a client's attestation, Evident and TruBridge bear no responsibility for attestation information submitted by the client.