

## Transparency and Disclosure Agreement

This Complete EHR is 2015 Edition compliant and has been certified by Drummond Groups in accordance with the applicable certification criteria adopted by the Secretary of Health and Human Services. This certification does not represent an endorsement by the U.S. Department of Health and Human Services.

- a. The vendor name – **Bizmatics Inc.**
- b. The date certified – **09/29/2017**
- c. The product name and version – **Prognosis Version - Denali 3.1**
- d. The unique certification number or other specific product identification-  
**15.04.04.2689.Prog.31.0.1.170929**

### e. Certified Criteria

- Prognosis, Version Denali 3.1 is certified by Drummond Groups for the following 2015 Edition certification criteria adopted by the Secretary of Health and Human Services:

Criterion # and Description	Test Status
§ 170.315(a)(1) CPOE-Medication	Gap Certification Eligible
§ 170.315(a)(2) CPOE-Laboratory	Gap Certification Eligible
§ 170.315(a)(3) CPOE-Imaging	Gap Certification Eligible
§ 170.315(a)(4) Drug-drug, Drug-allergy Interaction Checks	Gap Certification Eligible
§ 170.315(a)(5) Demographics	Pass
§ 170.315(a)(6) Problem List	Pass
§ 170.315(a)(7) Medication List	Gap Certification Eligible
§ 170.315(a)(8) Medication Allergy List	Gap Certification Eligible
§ 170.315(a)(9) Clinical Decision Support	Pass
§ 170.315(a)(10) Drug-Formulary Checks	Gap Certification Eligible
§ 170.315(a)(11) Smoking Status	Gap Certification Eligible
§ 170.315(a)(12) Family Health History	Pass
§ 170.315(a)(13) Patient-specific Education Resources	Pass
§ 170.315(a)(14) Implantable Device List	Pass
§ 170.315(a)(15) Social, Psychological, and Behavioral Data	Pass

§ 170.315(b)(1) Transition of Care	Pass
§ 170.315(b)(2) Clinical Information Reconciliation and Incorporation	Pass
§ 170.315(b)(3) Electronic Prescribing	Pass
§ 170.315(b)(4) Common Clinical Data Set summary record – create	Pass
§ 170.315(b)(5) Common Clinical Data Set summary record – receive	Pass
§ 170.316(b)(6) Data Export	Pass
§ 170.315(c)(1) Clinical Quality Measures – record and export	Pass
§ 170.315(c)(2) Clinical Quality Measures – import and calculate	Pass
§ 170.315(c)(3) Clinical Quality Measures - record	Pass
§ 170.315(c)(4) Clinical Quality Measures – filter	Pass
§ 170.315(d)(1) Authentication, Access Control, Authorization	Gap Certification Eligible
§ 170.315(d)(2) Auditable Events and Tamper Resistant	Pass
§ 170.314(d)(3) Audit Report(s)	Pass
§ 170.315(d)(4) Amendments	Gap Certification Eligible
§ 170.315(d)(5) Automatic Access Time-Out	Gap Certification Eligible
§ 170.315(d)(6) Emergency Access	Gap Certification Eligible
§ 170.315(d)(7) End-user Device Encryption	Gap Certification Eligible
§ 170.315(d)(8) Integrity	Pass
§ 170.315(d)(9) Trusted connection	Pass
§ 170.315(e)(1) View, Download, Transmit to 3rd Party	Pass
§ 170.315(e)(2) Secure Messaging	Pass
§ 170.315(e)(3) Patient Health Information Capture	Pass
§ 170.315(f)(1) Transmit to Immunization Registries	Pass
§ 170.315(f)(2) Transmit to Public Health Agencies – syndromic surveillance	Pass
§ 170.315(f)(7) Transmit to Public Health Agencies – health care surveys	Pass

§ 170.315(g)(2) Automated Measure Calculation	Pass
§ 170.315(g)(3) Safety-enhanced Design	Pass
§ 170.315(g)(4) Quality Management System	Pass
§ 170.315(g)(5) Accessibility-Centered Design	Pass
§ 170.315(g)(6) Consolidated CDA Creation Performance	Pass
§ 170.315(g)(7) Application Access – Patient Selection	Pass
§ 170.315(g)(8) Application Access – Data Category Request	Pass
§ 170.315(g)(9) Application Access – All Data Request	Pass
§ 170.315(h)(1) Direct Project	Pass

f. Certified Clinical Quality Measures (CMSID – eCQM Title)

1. **CMS69** - PREVENTIVE CARE AND SCREENING: BODY MASS INDEX (BMI) SCREENING AND FOLLOW-UP
2. **CMS122** - DIABETES: HEMOGLOBIN A1C POOR CONTROL
3. **CMS123** - DIABETES: FOOT EXAM
4. **CMS124** - CERVICAL CANCER SCREENING
5. **CMS125** - BREAST CANCER SCREENING
6. **CMS126** - USE OF APPROPRIATE MEDICATIONS FOR ASTHMA
7. **CMS127** - PNEUMONIA VACCINATION STATUS FOR OLDER ADULTS
8. **CMS130** - COLORECTAL CANCER SCREENING
9. **CMS131** - DIABETES: EYE EXAM
10. **CMS134** - DIABETES: URINE PROTEIN SCREENING
11. **CMS138** - PREVENTIVE CARE AND SCREENING: TOBACCO USE: SCREENING AND CESSATION INTERVENTION
12. **CMS139** - SCREENING FOR FUTURE FALL RISK
13. **CMS142** - DIABETIC RETINOPATHY: COMMUNICATION WITH THE PHYSICIAN MANAGING ONGOING DIABETES CARE
14. **CMS143** - PRIMARY OPEN ANGLE GLAUCOMA (POAG): OPTIC NERVE EVALUATION
15. **CMS144** - HEART FAILURE (HF): BETA-BLOCKER THERAPY FOR LEFT VENTRICULAR SYSTOLIC DYSFUNCTION (LVSD)
16. **CMS146** - APPROPRIATE TESTING FOR CHILDREN WITH PHARYNGITIS
17. **CMS147** - PREVENTATIVE CARE AND SCREENING: INFLUENZA IMMUNIZATION
18. **CMS148** - HEMOGLOBIN A1C TEST FOR PEDIATRIC PATIENTS
19. **CMS154** - APPROPRIATE TREATMENT FOR CHILDREN WITH UPPER RESPIRATORY INFECTION (URI)

- 20. **CMS155** - WEIGHT ASSESSMENT AND COUNSELING FOR NUTRITION AND PHYSICAL ACTIVITY FOR CHILDREN AND ADOLESCENTS
- 21. **CMS156** - USE OF HIGH-RISK MEDICATIONS IN THE ELDERLY
- 22. **CMS163** - DIABETES: LOW DENSITY LIPOPROTEIN (LDL) MANAGEMENT
- 23. **CMS164** - ISCHEMIC VASCULAR DISEASE (IVD): USE OF ASPIRIN OR ANOTHER ANTITHROMBOTIC
- 24. **CMS165** - CONTROLLING HIGH BLOOD PRESSURE
- 25. **CMS166** - USE OF IMAGING STUDIES FOR LOW BACK PAIN
- 26. **CMS182** - ISCHEMIC VASCULAR DISEASE (IVD): COMPLETE LIPID PANEL AND LDL CONTROL

g. Additional Software

**Self-attested Additional Software Used in Testing:**

Product Name	Product Version	Supplier	Criteria this product supports
MedKnowledge	xxxx	First Databank Drug Database	§ 170.315(a)(1) § 170.315(a)(4) § 170.315(a)(7) § 170.315(a)(8) § 170.315(a)(10) § 170.315(b)(1) § 170.315(b)(2) § 170.315(b)(3) § 170.315(b)(4) § 170.315(b)(5) § 170.315(b)(6) § 170.315(c)(1) § 170.315(c)(2) § 170.315(c)(3) § 170.315(c)(4) § 170.315(e)(1) § 170.315(f)(7) § 170.315(g)(2) § 170.315(g)(6)

			§ 170.315(g)(7) § 170.315(g)(8) § 170.315(g)(9)
Medline Plus	NA	National Institute of Health	§ 170.315(a)(9) § 170.315(a)(13)
Problem (IT) Terminology	<b>2017_R2.4-Professional</b>	Intelligent Medical Objects	§ 170.315(a)(6) § 170.315(a)(9) § 170.315(a)(11) § 170.315(a)(12) § 170.315(a)(13) § 170.315(a)(14) § 170.315(a)(15) § 170.315(b)(1) § 170.315(b)(2) § 170.315(b)(3) § 170.315(b)(4) § 170.315(b)(5) § 170.315(b)(6) § 170.315(c)(1) § 170.315(c)(2) § 170.315(c)(3) § 170.315(c)(4) § 170.315(e)(1) § 170.315(f)(7) § 170.315(g)(2) § 170.315(g)(6) § 170.315(g)(7) § 170.315(g)(8) § 170.315(g)(9)

Procedure (IT) Terminology	<b>2017_R2.4- Professional</b>	Intelligent Medical Objects	§ 170.315(a)(6) § 170.315(a)(9) § 170.315(a)(11) § 170.315(a)(12) § 170.315(a)(13) § 170.315(a)(14) § 170.315(a)(15) § 170.315(b)(1) § 170.315(b)(2) § 170.315(b)(3) § 170.315(b)(4) § 170.315(b)(5) § 170.315(b)(6) § 170.315(c)(1) § 170.315(c)(2) § 170.315(c)(3) § 170.315(c)(4) § 170.315(e)(1) § 170.315(f)(7) § 170.315(g)(2) § 170.315(g)(6) § 170.315(g)(7) § 170.315(g)(8) § 170.315(g)(9)
ACCESS GUDID (Global Unique Device Identification Database)	NA	U.S. NATIONAL LIBRARY OF MEDICINE	§ 170.315(a)(14)

**2. Disclosure of Additional types of costs where applicable**

None

**3. Disclosure of any limitations where applicable**

There are no known limitations that a user may encounter in the course of implementing and using this Complete EHR's capabilities, whether to meet meaningful use objectives and measures or to achieve any other use within the scope of the health IT's certification.